

Exhibit C

Detailed Description of Hours and Fees by Matter Category

[On following page]

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/2/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton	1.2
Carol Flaton	10/2/2018	1	12275.00100	Review of all workstreams and status with S. Martinez	1.2
Scott Martinez	10/5/2018	1	12275.00100	Status update regarding Zolfo Cooper work streams with C. Flaton	0.3
Carol Flaton	10/5/2018	1	12275.00100	Status update regarding Zolfo Cooper work streams with S. Martinez	0.3
Scott Martinez	10/26/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton	0.3
Carol Flaton	10/26/2018	1	12275.00100	Status update of workstreams with S. Martinez	0.3
Carol Flaton	11/6/2018	1	12275.00100	Discussion and review of work streams w/S. Martinez.	1.1
Scott Martinez	11/6/2018	1	12275.00100	Discussion regarding team work streams with C. Flaton.	1.1
Carol Flaton	11/7/2018	1	12275.00100	Meeting re PR projects and to-do list with S. Martinez, and M. Westermann.	1.0
Scott Martinez	11/7/2018	1	12275.00100	Meeting re: PR projects and to-do list with C. Flaton, M. Westermann.	1.0
Michael Westermann	11/7/2018	1	12275.00100	Meeting re: PR projects and to-do list with C. Flaton, S. Martinez.	1.0
Michael Westermann	11/8/2018	1	12275.00100	Comment on updated working group task list from S. Martinez.	0.6
Scott Martinez	11/12/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton.	0.6
Carol Flaton	11/12/2018	1	12275.00100	Discussion regarding ZC workstreams w/ S. Martinez.	0.6
Scott Martinez	11/13/2018	1	12275.00100	Discussion regarding Committee issues with C. Flaton.	0.5
Carol Flaton	11/13/2018	1	12275.00100	Discussion regarding Committee issues w/ S. Martinez.	0.5
Carol Flaton	11/13/2018	1	12275.00100	Review of final CW/COFINA stipulation.	0.5
Carol Flaton	11/14/2018	1	12275.00100	Discussion regarding tomorrow's call w/advisors to the FOMB w/M. Westermann, S. Martinez.	0.6
Scott Martinez	11/27/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton.	0.7
Carol Flaton	11/27/2018	1	12275.00100	Discussion of workstreams status w/S. Martinez.	0.7
Carol Flaton	11/28/2018	1	12275.00100	Mtg w/S. Martinez to review Committee open issues and next steps.	0.3
Scott Martinez	11/28/2018	1	12275.00100	Discussion regarding Committee issues with C. Flaton.	0.3
Carol Flaton	11/29/2018	1	12275.00100	Review of workstreams status w/S. Martinez.	0.4
Scott Martinez	11/29/2018	1	12275.00100	Discussion regarding the fee examiner's presumptive standards motion and ZC's third interim fee app with C. Flaton.	0.6
Scott Martinez	11/29/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton.	0.4
Carol Flaton	11/29/2018	1	12275.00100	Discussion regarding the fee examiner's presumptive standards motion and ZC's third interim fee app with S. Martinez.	0.6
Carol Flaton	12/7/2018	1	12275.00100	Emails re workstreams w/S. Martinez.	0.3
Scott Martinez	12/10/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton.	0.6
Carol Flaton	12/10/2018	1	12275.00100	Discussion regarding ZC Prepa and CW workstreams w/S. Martinez.	0.6
Scott Martinez	12/11/2018	1	12275.00100	Discussion regarding next steps based on meeting between Zolfo Cooper and Paul Hastings with M. Westermann.	0.6

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/11/2018	1	12275.00100	Discussion regarding next steps based on meeting between Zolfo Cooper and Paul Hastings with S. Martinez.	0.6
Carol Flaton	12/12/2018	1	12275.00100	Discussion regarding Zolfo workstreams w/ M. Westermann, S. Martinez.	0.6
Scott Martinez	12/12/2018	1	12275.00100	Discussion regarding Zolfo work streams with C. Flaton, M. Westermann.	0.6
Michael Westermann	12/12/2018	1	12275.00100	Discussion regarding Zolfo work streams with C. Flaton, S. Martinez.	0.6
Carol Flaton	12/17/2018	1	12275.00100	Emails w/A. Bongartz (PH) regarding 12/17 UCC call topics.	0.1
Carol Flaton	12/18/2018	1	12275.00100	Discussion regarding Zolfo work streams with S. Martinez	0.3
Scott Martinez	12/18/2018	1	12275.00100	Discussion regarding Zolfo work streams with C. Flaton.	0.3
Carol Flaton	12/19/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with S. Martinez.	0.9
Scott Martinez	12/19/2018	1	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton.	0.9
Scott Martinez	1/2/2019	1	12275.00100	Discussion regarding general case topics and Zolfo work streams with C. Flaton, M. Westermann.	0.5
Scott Martinez	1/2/2019	1	12275.00100	Discussions regarding Zolfo work streams with M. Westermann.	0.6
Carol Flaton	1/2/2019	1	12275.00100	Discussion w/S. Martinez, M. Westermann re general case topics and next steps for certain workstreams.	0.5
Michael Westermann	1/2/2019	1	12275.00100	Discussion regarding general case topics and Zolfo work streams with C. Flaton, S. Martinez.	0.5
Elizabeth S. Kardos	1/11/2019	1	12275.00100	Continued to review and consider issues around litigation and press release and internal conversations re: same	0.5
Elizabeth S. Kardos	1/11/2019	1	12275.00100	Reviewed and revised email from fee examiner on presumptive standards motion (in part with S Martinez)	0.5
Scott Martinez	1/14/2019	1	12275.00100	Reviewed emails regarding the fee examiner memo regarding rate increases and source income from E. Kardos.	0.4
Scott Martinez	1/22/2019	1	12275.00100	Discussion regarding key topics to discuss with Paul Hastings with C. Flaton, M. Westermann.	1.1
Carol Flaton	1/22/2019	1	12275.00100	Discussion regarding key topics to discuss with Paul Hastings with C. Flaton, M. Westermann, S. Martinez.	1.1
Scott Martinez	1/22/2019	1	12275.00100	Prepared a listing of topics to discuss with Paul Hastings.	1.3
Scott Martinez	1/30/2019	1	12275.00100	Discussion regarding recent developments in the Title III cases with C. Flaton.	0.3
Carol Flaton	1/30/2019	1	12275.00100	Discussion regarding recent developments in the Title III cases with S. Martinez.	0.3
Total Hours Matter Category 1					31.3

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	10/1/2018	2	12275.00101	Exchanged e-mails with Jaime El Koury of FOMB re: certain information from AFAAF and FOMB; exchanged e-mails with PH (L. Despins and A. Bongartz) re: information from FOMB and AFAAF.	0.2
Scott Martinez	10/1/2018	2	12275.00101	Reviewed and commented on the draft agenda for Tuesday's Committee call	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/1/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding GDB restructuring	0.3
Carol Flaton	10/1/2018	2	12275.00101	Emails w/ A. Velazquez (SEIU) re professionals bills.	0.1
Carol Flaton	10/1/2018	2	12275.00101	Emails w/ A. Bongartz (PH) and A. Velazquez (SEIU) re 10/2 agenda.	0.1
Enrique R. Ubarri	10/2/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Enrique R. Ubarri	10/2/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann, D. Praga	0.4
Scott Martinez	10/2/2018	2	12275.00101	Calls regarding the GDB restructuring with L. Despina and A. Bongartz (Paul Hastings), D. Mack (Drivetrain), C. Flaton	0.2
Scott Martinez	10/2/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Michael Westermann	10/2/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri, D. Praga	0.4
Scott Martinez	10/2/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, E. Ubarri, M. Westermann, D. Praga	0.4
Scott Martinez	10/2/2018	2	12275.00101	Calls regarding the GDB restructuring with L. Despina and A. Bongartz (Paul Hastings), C. Flaton	0.5
Carol Flaton	10/2/2018	2	12275.00101	Reviewed email to UCC from A. Bongartz (PH) re GDB update	0.1
Carol Flaton	10/2/2018	2	12275.00101	Calls regarding the GDB restructuring with L. Despina and A. Bongartz (Paul Hastings), D. Mack (Drivetrain), S. Martinez	0.2
Carol Flaton	10/2/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), D. Praga, S. Martinez, E. Ubarri, M. Westermann	0.4
Carol Flaton	10/2/2018	2	12275.00101	Calls regarding the GDB restructuring with L. Despina and A. Bongartz (Paul Hastings), S. Martinez	0.5
Deborah Praga	10/2/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri, M. Westermann	0.4
Deborah Praga	10/2/2018	2	12275.00101	Reviewed update emails from L. Despina (PH) related to urgent negotiation matters	0.4
Enrique R. Ubarri	10/3/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Scott Martinez	10/3/2018	2	12275.00101	Reviewed and commented on the draft agenda for Thursday's Committee call	0.1
Scott Martinez	10/3/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding GDB restructuring	0.2
Scott Martinez	10/3/2018	2	12275.00101	Reviewed the revised modular classroom report prepared for the Committee	0.3
Scott Martinez	10/3/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz and L. Despina (Paul Hastings) to the members of the UCC	0.3
Carol Flaton	10/3/2018	2	12275.00101	Emails with S. Millman (Stroock), S. Martinez, M. Westermann re retiree accounts	0.1
Deborah Praga	10/3/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH)	0.4

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	10/4/2018	2	12275.00101	Reviewed several e-mails and documents from A. Bongartz and L. Despins of PH re: Draft GDB Settlement Outline.	0.6
Scott Martinez	10/4/2018	2	12275.00101	Calls with A. Bongartz and L. Despins (Paul Hastings) regarding draft GDB settlement offer	0.2
Scott Martinez	10/4/2018	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding GDB restructuring	0.2
Carol Flaton	10/4/2018	2	12275.00101	Emails with S. Martinez re San Juan agenda items	0.2
Scott Martinez	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann, R. Yenumula	0.3
Scott Martinez	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann & R. Yenumula	1.0
Carol Flaton	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), R. Yenumula, S. Martinez, M. Westermann	0.3
Carol Flaton	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), R. Yenumula, S. Martinez, M. Westermann	1.0
Michael Westermann	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez R. Yenumula	0.3
Michael Westermann	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez & R. Yenumula	1.0
Rahul Yenumula	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri, M. Westermann	0.3
Rahul Yenumula	10/4/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann	1.0
Deborah Praga	10/4/2018	2	12275.00101	Review of update email from L. Despins (PH)	0.1
Deborah Praga	10/4/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH)	0.8
Enrique R. Ubarri	10/5/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: GDB Title VI stipulation and other UCC procedural matters.	0.1
Scott Martinez	10/5/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Scott Martinez	10/5/2018	2	12275.00101	Reviewed, commented on and provided to counsel the summary of the bi-weekly CWG call to be circulated to members of the Committee	0.3
Carol Flaton	10/5/2018	2	12275.00101	Read status update email from A. Bongartz (PH)	0.1
Carol Flaton	10/5/2018	2	12275.00101	Reviewed and revised PH adversary proceeding summary document	0.4
Deborah Praga	10/5/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH)	1.3
Enrique R. Ubarri	10/6/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Carol Flaton	10/6/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH)	1.1
Enrique R. Ubarri	10/8/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	10/8/2018	2	12275.00101	Exchanged several e-mails with L. Despina (PH) re: meeting with FOMB; exchanged e-mails with Jaime El Koury re: meeting with FOMB; emails with C. Flaton re: meeting with FOMB, N. Jaresko (FOMB).	0.3
Scott Martinez	10/8/2018	2	12275.00101	Reviewed and commented on the draft agenda for Tuesday's Committee call	0.1
Scott Martinez	10/8/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Scott Martinez	10/8/2018	2	12275.00101	Reviewed and commented on the draft summary of the call with Citibank and Proskauer for distribution to the Committee	0.3
Scott Martinez	10/8/2018	2	12275.00101	Reviewed and commented on the draft agenda for the in-person Committee meeting	0.3
Scott Martinez	10/8/2018	2	12275.00101	Call regarding the [REDACTED] with N. Bassett (Paul Hastings), M. Westermann	0.4
Michael Westermann	10/8/2018	2	12275.00101	Call regarding the [REDACTED] with N. Bassett (Paul Hastings), S. Martinez	0.4
Michael Westermann	10/8/2018	2	12275.00101	Response to N. Bassett (PH) re: [REDACTED]	0.4
Michael Westermann	10/8/2018	2	12275.00101	Preparation of commentary for tomorrow's committee call	0.5
Michael Westermann	10/8/2018	2	12275.00101	Comment on Paul Hastings motion re: [REDACTED]	0.8
Deborah Praga	10/8/2018	2	12275.00101	Review of emails with attachments from A. Bongartz (PH)	0.6
Enrique R. Ubarri	10/9/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Enrique R. Ubarri	10/9/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron) and C. Flaton, S. Martinez, M. Westermann	0.3
Carol Flaton	10/9/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann, E. Ubarri	0.3
Carol Flaton	10/9/2018	2	12275.00101	Discussion regarding topics for the in-person Committee meeting with M. Westermann, S. Martinez	0.3
Scott Martinez	10/9/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Ubarri	0.3
Scott Martinez	10/9/2018	2	12275.00101	Discussion regarding topics for the in-person Committee meeting with C. Flaton, M. Westermann	0.3
Scott Martinez	10/9/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.4
Carol Flaton	10/9/2018	2	12275.00101	Reviewed email update from A. Bongartz (PH)	0.2
Michael Westermann	10/9/2018	2	12275.00101	Discussion regarding topics for the in-person Committee meeting with C. Flaton, S. Martinez	0.3
Deborah Praga	10/9/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH)	0.4
Enrique R. Ubarri	10/10/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Scott Martinez	10/10/2018	2	12275.00101	Call with S. Millman (Stroock) regarding retiree bank accounts	0.2
Scott Martinez	10/10/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding the in-person Committee meeting	0.2
Scott Martinez	10/10/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.3

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/10/2018	2	12275.00101	Reviewed, commented on and circulated a summary of the Department of Education transformation presentation to a Committee member	0.6
Scott Martinez	10/10/2018	2	12275.00101	Discussions regarding preparation for the Committee in-person meeting with M. Westermann	0.7
Michael Westermann	10/10/2018	2	12275.00101	Discussions regarding preparation for the Committee in-person meeting with S. Martinez	0.7
Deborah Praga	10/10/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH)	0.7
Michael Westermann	10/11/2018	2	12275.00101	Call with S. Martinez, A. Bongartz (PH) re: COFINA presentation for in person meeting	0.1
Enrique R. Ubarri	10/11/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, S. Martinez	0.2
Enrique R. Ubarri	10/11/2018	2	12275.00101	Discussion with Paul Hastings (L. Despina, A. Bongartz, N. Bassett) and ZC (C. Flaton, M. Westermann, S. Martinez) re: [REDACTED]	0.8
Carol Flaton	10/11/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez, E. Ubarri	0.2
Carol Flaton	10/11/2018	2	12275.00101	Call regarding the [REDACTED] with L. Despina, A. Bongartz and N. Bassett (Paul Hastings), M. Westermann, S. Martinez, E. Ubarri	0.8
Scott Martinez	10/11/2018	2	12275.00101	Call with A. Bongartz (PH), M. Westermann re: COFINA presentation for in person meeting	0.1
Scott Martinez	10/11/2018	2	12275.00101	Call regarding healthcare with A. Velazquez (SEIU), M. Westermann	0.2
Scott Martinez	10/11/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Ubarri	0.2
Scott Martinez	10/11/2018	2	12275.00101	Calls regarding the Committee meeting presentation materials with A. Bongartz (Paul Hastings), M. Westermann	0.4
Scott Martinez	10/11/2018	2	12275.00101	Prepared for call with Paul Hastings regarding the debt limit scenario analysis	0.6
Scott Martinez	10/11/2018	2	12275.00101	Call regarding the [REDACTED] with L. Despina, A. Bongartz and N. Bassett (Paul Hastings), C. Flaton, M. Westermann, E. Ubarri	0.8
Michael Westermann	10/11/2018	2	12275.00101	Call regarding healthcare with A. Velazquez (SEIU), S. Martinez	0.2
Michael Westermann	10/11/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri	0.2
Michael Westermann	10/11/2018	2	12275.00101	Calls regarding the Committee meeting presentation materials with A. Bongartz (Paul Hastings), S. Martinez	0.4
Michael Westermann	10/11/2018	2	12275.00101	Call regarding the Commonwealth debt limit with L. Despina, A. Bongartz and N. Bassett (Paul Hastings), C. Flaton, S. Martinez, E. Ubarri	0.8
Michael Westermann	10/11/2018	2	12275.00101	Review of and comment on Paul Hastings presentation for PR in-person	1.0
Enrique R. Ubarri	10/12/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Enrique R. Ubarri	10/12/2018	2	12275.00101	Reviewed PH Presentation to the UCC	1.0

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	10/12/2018	2	12275.00101	Call with L. Despina (PH) re case issues and upcoming UCC call	0.5
Scott Martinez	10/12/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Scott Martinez	10/12/2018	2	12275.00101	Reviewed the Paul Hastings presentation materials for Monday's in-person UCC meeting	2.3
Carol Flaton	10/13/2018	2	12275.00101	Call with S. Martinez re UCC presentations	0.5
Carol Flaton	10/13/2018	2	12275.00101	Reviewed UCC presentations	1.2
Scott Martinez	10/13/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.1
Scott Martinez	10/13/2018	2	12275.00101	Call regarding the UCC in person meeting with C. Flaton	0.5
Carol Flaton	10/14/2018	2	12275.00101	Review of presentation materials in prep for meeting with Committee (presentations on CW strategy and PREPA)	2.4
Scott Martinez	10/14/2018	2	12275.00101	Prepared talking points for in-person Committee meeting regarding retirement funds and federal disaster spending	0.4
Michael Westermann	10/14/2018	2	12275.00101	Prepared for in-person committee presentation	1.0
Enrique R. Ubarri	10/15/2018	2	12275.00101	Meeting (telephonically) of the UCC.	5.1
Carol Flaton	10/15/2018	2	12275.00101	PR: Participated in the in-person UCC meeting with M. Westermann, S. Martinez	6.3
Carol Flaton	10/15/2018	2	12275.00101	PR: Follow-up discussion with AFT re FP and COFINA Settlement	0.5
Scott Martinez	10/15/2018	2	12275.00101	PR: Debrief of healthcare meeting with A. Velazquez (SEIU), M. Westermann	0.4
Scott Martinez	10/15/2018	2	12275.00101	PR: Debrief of UCC meeting with various Committee members, M. Westermann	1.3
Scott Martinez	10/15/2018	2	12275.00101	PR: Discussion regarding the healthcare assumptions in the fiscal plan with Puerto Rico healthcare professionals, A. Velazquez (SEIU), M. Westermann	2.0
Scott Martinez	10/15/2018	2	12275.00101	PR: Participated in the in-person UCC meeting with C. Flaton, M. Westermann	6.3
Michael Westermann	10/15/2018	2	12275.00101	PR: Debrief of healthcare meeting with A. Velazquez (SEIU), S. Martinez	0.4
Michael Westermann	10/15/2018	2	12275.00101	PR: Debrief of UCC meeting with various Committee members, S. Martinez	1.3
Michael Westermann	10/15/2018	2	12275.00101	PR: Discussion regarding the healthcare assumptions in the fiscal plan with Puerto Rico healthcare professionals, A. Velazquez (SEIU), S. Martinez	2.0
Michael Westermann	10/15/2018	2	12275.00101	PR: Participated in the in-person UCC meeting with C. Flaton, S. Martinez	6.3
Rahul Yenumula	10/15/2018	2	12275.00101	Discussion regarding summary of PREPA creditor call with M. Comerford (Paul Hastings)	0.2
Carol Flaton	10/16/2018	2	12275.00101	PR: Call with L. Despina (PH) (debrief from FOMB ED meeting)	0.3
Scott Martinez	10/16/2018	2	12275.00101	PR: Reviewed and commented on the draft agenda for Thursday's UCC call	0.1
Michael Westermann	10/16/2018	2	12275.00101	PR: Response to Paul Hastings regarding objection to COFINA deal	1.4
Carol Flaton	10/17/2018	2	12275.00101	Emails with S. Maza (PH) re COFINA settlement timeline	0.1
Carol Flaton	10/17/2018	2	12275.00101	Emails with D. Mack (Drivetrain) re new ad hoc GO group and mediation	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	10/17/2018	2	12275.00101	Emails w/ D. Mack (Drivetrain), L. Despina (PH) re COFINA motion drafting	0.2
Carol Flaton	10/17/2018	2	12275.00101	Emails re agenda with A. Velazquez (SEIU) and D. Barron (PH)	0.2
Carol Flaton	10/17/2018	2	12275.00101	Emails with L. Despina, S. Martinez re FOMB meeting	0.1
Carol Flaton	10/17/2018	2	12275.00101	Emails with S. Maza (PH) and M. Westermann re essential services conditions	0.2
Carol Flaton	10/17/2018	2	12275.00101	Call with L. Despina (PH) re COFINA motion and latest FP	0.3
Carol Flaton	10/17/2018	2	12275.00101	Review of M. Comerford (PH) update to Committee with attachments	0.3
Enrique R. Ubarri	10/17/2018	2	12275.00101	Reviewed e-mail from M. Comerford (PH) re: certain UCC operational matters.	0.1
Scott Martinez	10/17/2018	2	12275.00101	Reviewed email correspondence from M. Comerford (Paul Hastings) to the members of the UCC	0.3
Scott Martinez	10/17/2018	2	12275.00101	Call with D. Barron (Paul Hastings) regarding the outline for the FOMB meeting	0.4
Scott Martinez	10/17/2018	2	12275.00101	Prepared a draft outline of topics to discuss at the FOMB meeting	0.4
Deborah Praga	10/17/2018	2	12275.00101	Review of emails from M. Comerford (PH) with attachments	0.7
Michael Westermann	10/17/2018	2	12275.00101	Discussion with S. Maza (Paul Hastings) re: timeline of events leading to 5/18/18 CW Agent proposal	0.1
Carol Flaton	10/18/2018	2	12275.00101	Review of M. Comerford (PH) update to UCC	0.2
Carol Flaton	10/18/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez, E. Ubarri	0.7
Enrique R. Ubarri	10/18/2018	2	12275.00101	Reviewed e-mail from M. Comerford (PH) re: certain UCC operational matters.	0.1
Scott Martinez	10/18/2018	2	12275.00101	Reviewed email correspondence from M. Comerford (Paul Hastings) to the members of the UCC	0.3
Scott Martinez	10/18/2018	2	12275.00101	Reviewed and commented on the various drafts of the agenda for the in-person Committee meeting with the FOMB	0.5
Scott Martinez	10/18/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Ubarri	0.7
Enrique R. Ubarri	10/18/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann	0.7
Deborah Praga	10/18/2018	2	12275.00101	Review of email with attachments from M. Comerford (PH)	0.7
Michael Westermann	10/18/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri	0.7
Carol Flaton	10/19/2018	2	12275.00101	Emails with L. Despina (PH) re 9019	0.1
Carol Flaton	10/19/2018	2	12275.00101	Emails with L. Despina (PH) re October CFP	0.1
Michael Westermann	10/20/2018	2	12275.00101	Preparation of presentation for committee email regarding COFINA recap	0.3
Scott Martinez	10/21/2018	2	12275.00101	Calls regarding materials for the Committee regarding the Commonwealth-COFINA settlement with M. Westermann	0.7

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/21/2018	2	12275.00101	Calls regarding materials for the Committee regarding the Commonwealth-COFINA settlement with C. Flaton	1.4
Scott Martinez	10/21/2018	2	12275.00101	Prepared and revised presentation materials for the Committee regarding the COFINA settlement issues	8.1
Michael Westermann	10/21/2018	2	12275.00101	Calls regarding materials for the Committee regarding the Commonwealth-COFINA settlement with S. Martinez	0.7
Scott Martinez	10/22/2018	2	12275.00101	Reviewed and commented on the draft agenda for Tuesday's Committee call	0.1
Scott Martinez	10/22/2018	2	12275.00101	Reviewed email correspondence from M. Comerford (Paul Hastings) to the members of the UCC	0.3
Scott Martinez	10/22/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding the COFINA plan of adjustment	0.3
Scott Martinez	10/22/2018	2	12275.00101	Finalized and circulated the presentation materials for the Committee regarding the COFINA settlement issues	0.4
Scott Martinez	10/22/2018	2	12275.00101	Reviewed and commented on the summary of the bi-weekly CWG call and provided to counsel to circulate to the Committee	0.5
Scott Martinez	10/22/2018	2	12275.00101	Call regarding the revised Commonwealth fiscal plan with L. Despina and A. Bongartz (Paul Hastings), C. Flaton, M. Westermann	0.6
Carol Flaton	10/22/2018	2	12275.00101	Emails with S. Maza (PH) and M. Westermann re COFINA timeline	0.1
Carol Flaton	10/22/2018	2	12275.00101	Emails with D. Barron (PH), A. Velazquez (SEIU) re draft agenda for UCC	0.1
Carol Flaton	10/22/2018	2	12275.00101	Emails with L. Despina (PH) re draft FP implications (quality of forecast)	0.1
Carol Flaton	10/22/2018	2	12275.00101	Call with L. Despina (PH) re settlement refresher deck	0.4
Enrique R. Ubarri	10/22/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: Issues List on the COFINA Plan/Settlement	0.1
Carol Flaton	10/22/2018	2	12275.00101	Emails with A. Bongartz (PH), S. Martinez, M. Westermann re settlement issues list (vs AiP) for UCC	0.4
Carol Flaton	10/22/2018	2	12275.00101	Call regarding the revised Commonwealth fiscal plan with L. Despina and A. Bongartz (Paul Hastings), M. Westermann, S. Martinez	0.6
Enrique R. Ubarri	10/22/2018	2	12275.00101	Reviewed e-mail from M. Comerford re: certain UCC operational matters.	0.1
Michael Westermann	10/22/2018	2	12275.00101	Response to S. Maza (PH) re: description of previous ZC presentations regarding COFINA conditions	0.6
Michael Westermann	10/22/2018	2	12275.00101	Response to committee member question regarding comparison of new fiscal plan to the Cofina settlement	0.6
Michael Westermann	10/22/2018	2	12275.00101	Call regarding the revised Commonwealth fiscal plan with L. Despina and A. Bongartz (Paul Hastings), C. Flaton, S. Martinez	0.6
Michael Westermann	10/22/2018	2	12275.00101	Prepared commentary for committee meeting tomorrow	0.7
Michael Westermann	10/22/2018	2	12275.00101	Revised presentation for comments from PH and C. Flaton/S. Martinez	1.8
Deborah Praga	10/22/2018	2	12275.00101	Review of email with attachments from M. Comerford (PH)	0.6
Deborah Praga	10/22/2018	2	12275.00101	Review of emails with attachments from A. Bongartz (PH)	0.8
Scott Martinez	10/23/2018	2	12275.00101	Reviewed draft letter to the Oversight Board regarding production of the fiscal plan financial model	0.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/23/2018	2	12275.00101	Call regarding draft letter to the Oversight Board with J. Bliss (Paul Hastings)	0.2
Scott Martinez	10/23/2018	2	12275.00101	Reviewed and commented on the Paul Hastings summary of the Oversight Board public meeting	0.3
Scott Martinez	10/23/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Ubarri	1.0
Enrique R. Ubarri	10/23/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann	1.0
Carol Flaton	10/23/2018	2	12275.00101	Emails with L. Despina (PH) re FOMB session takeaways	0.1
Carol Flaton	10/23/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez, E. Ubarri	1.0
Michael Westermann	10/23/2018	2	12275.00101	Review of and commented on D. Barron's (PH) notes to the FOMB meeting	0.4
Michael Westermann	10/23/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri	1.0
Scott Martinez	10/24/2018	2	12275.00101	Reviewed and commented on the draft agenda for Tuesday's Committee call	0.2
Scott Martinez	10/24/2018	2	12275.00101	Call regarding Committee issues with A. Bongartz (Paul Hastings)	0.4
Enrique R. Ubarri	10/24/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters	0.1
Carol Flaton	10/24/2018	2	12275.00101	Emails with D. Barron (PH), S. Martinez re agenda for UCC	0.1
Carol Flaton	10/24/2018	2	12275.00101	Emails with E. Ubarri, M. Westermann, S. Martinez, L. Despina (PH) re CW intentions re CFP	0.2
Deborah Praga	10/24/2018	2	12275.00101	Review of email from A. Bongartz (PH) with attachments	0.9
Scott Martinez	10/25/2018	2	12275.00101	Calls regarding the COFINA settlement with L. Despina (Paul Hastings), C. Flaton, M. Westermann	0.2
Scott Martinez	10/25/2018	2	12275.00101	Follow up to committee call with PH (L. Despina and A. Bongartz), C. Flaton, M. Westermann	0.2
Scott Martinez	10/25/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Ubarri	1.5
Carol Flaton	10/25/2018	2	12275.00101	Emails with L. Despina (PH) re Proskauer response	0.1
Carol Flaton	10/25/2018	2	12275.00101	Emails with S. Millman (Stroock) re CFP	0.1
Enrique R. Ubarri	10/25/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Deborah Praga	10/25/2018	2	12275.00101	Review of email from A. Velazquez (SEIU)	0.4
Deborah Praga	10/25/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH)	0.8
Carol Flaton	10/25/2018	2	12275.00101	Calls regarding the COFINA settlement with L. Despina (Paul Hastings), M. Westermann, S. Martinez	0.2
Enrique R. Ubarri	10/25/2018	2	12275.00101	Examined the COFINA balance report.	0.1
Enrique R. Ubarri	10/25/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann	1.5
Carol Flaton	10/25/2018	2	12275.00101	Emails with A. Bongartz (PH) re case studies	0.3
Carol Flaton	10/25/2018	2	12275.00101	Debrief with L. Despina (PH), S. Martinez, M. Westermann re FOMB call	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	10/25/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez, E. Ubarri	1.5
Michael Westermann	10/25/2018	2	12275.00101	Calls regarding the COFINA settlement with L. Despina (Paul Hastings), C. Flaton, S. Martinez	0.2
Michael Westermann	10/25/2018	2	12275.00101	Follow up to committee call with PH (L. Despina and A. Bongartz), C. Flaton, S. Martinez	0.2
Michael Westermann	10/25/2018	2	12275.00101	Review of analysis by committee member regarding the COFINA settlement	0.3
Michael Westermann	10/25/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri	1.5
Scott Martinez	10/26/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Deborah Praga	10/26/2018	2	12275.00101	Review email with attachments from A. Bongartz (PH)	0.4
Carol Flaton	10/26/2018	2	12275.00101	Emails with A. Bongartz and L. Despina (PH) re MAC language	0.1
Enrique R. Ubarri	10/26/2018	2	12275.00101	Reviewed e-mail from A. Bongartz re: certain UCC operational matters.	0.1
Scott Martinez	10/29/2018	2	12275.00101	Reviewed the proposed agenda for Tuesday's Committee call	0.1
Scott Martinez	10/29/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Scott Martinez	10/29/2018	2	12275.00101	Reviewed the revised proposed agenda for the meeting between the UCC and Oversight Board	0.3
Scott Martinez	10/29/2018	2	12275.00101	Reviewed emails from Committee members regarding the revised proposed agenda for the meeting between the UCC and Oversight Board	0.3
Carol Flaton	10/29/2018	2	12275.00101	Emails with A. Bongartz (PH) and D. Mack (Drivetrain) re annotated agenda	0.1
Carol Flaton	10/29/2018	2	12275.00101	Reviewed A. Bongartz (PH) email to UCC	0.1
Enrique R. Ubarri	10/29/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Carol Flaton	10/29/2018	2	12275.00101	Reviewed section of settlement refresher deck	0.6
Michael Westermann	10/29/2018	2	12275.00101	Commented on PH annotated agenda for in-person committee meeting	0.7
Scott Martinez	10/30/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Scott Martinez	10/30/2018	2	12275.00101	Call regarding follow ups from committee meeting with M. Westermann	0.5
Carol Flaton	10/30/2018	2	12275.00101	Call with L. Despina (PH) and D. Mack (Drivetrain) re settlement and next steps	0.4
Carol Flaton	10/30/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez	1.6
Enrique R. Ubarri	10/30/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Scott Martinez	10/30/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann	1.6
Deborah Praga	10/30/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH)	0.6

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/30/2018	2	12275.00101	Call regarding follow ups from committee meeting with S. Martinez	0.5
Michael Westermann	10/30/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez	1.6
Enrique R. Ubarri	10/31/2018	2	12275.00101	Telephone conversation with L. Despins (PH) re: certain GDB restructuring matters.	0.1
Carol Flaton	10/31/2018	2	12275.00101	Emails with L. Despins (PH) re [REDACTED]	0.1
Carol Flaton	10/31/2018	2	12275.00101	UCC debrief from Board meeting	1.0
Michael Westermann	10/31/2018	2	12275.00101	Participated in the UCC Meeting with the FOMB	1.5
Michael Westermann	10/31/2018	2	12275.00101	Participated in the UCC prep session related to the meeting with the FOMB	2.5
Carol Flaton	10/31/2018	2	12275.00101	UCC meeting/prep for Board meeting	3.0
Scott Martinez	10/31/2018	2	12275.00101	Reviewed and commented on the draft agenda for Thursday's Committee call	0.2
Scott Martinez	10/31/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.2
Scott Martinez	10/31/2018	2	12275.00101	Participated in the UCC Meeting with the FOMB	1.5
Scott Martinez	10/31/2018	2	12275.00101	Participated in the UCC prep session related to the meeting with the FOMB	2.5
Carol Flaton	11/1/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.7
Carol Flaton	11/1/2018	2	12275.00101	Discussion of proforma debt limit w/D. Mack (Drivetrain).	0.2
Carol Flaton	11/1/2018	2	12275.00101	Reviewed email update from A. Bongartz (PH) to UCC.	0.1
Carol Flaton	11/1/2018	2	12275.00101	Reviewed and commented on motion to enforce from S. Maza (PH)	0.4
Scott Martinez	11/1/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.7
Scott Martinez	11/1/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Deborah Praga	11/1/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.6
Michael Westermann	11/1/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.7
Carol Flaton	11/2/2018	2	12275.00101	Read A. Bongartz (PH) status email to UCC	0.1
Carol Flaton	11/2/2018	2	12275.00101	UCC call regarding the COFINA settlement with S. Martinez, M. Westermann.	0.1
Carol Flaton	11/2/2018	2	12275.00101	Emails w/L. Despins (PH) re proforma debt limit (re Agreement in Principle) requirement.	0.1
Scott Martinez	11/2/2018	2	12275.00101	UCC call regarding the COFINA settlement with C. Flaton, M. Westermann.	0.1
Michael Westermann	11/2/2018	2	12275.00101	UCC Call regarding the COFINA settlement with C. Flaton, S. Martinez.	0.1
Carol Flaton	11/3/2018	2	12275.00101	Emails w/ L. Despins (PH) re COFINA settlement and proforma debt limit.	0.2
Scott Martinez	11/4/2018	2	12275.00101	Participated in the UCC call regarding the COFINA Settlement with C. Flaton, M. Westermann.	0.4
Michael Westermann	11/4/2018	2	12275.00101	Participated in the UCC call regarding the COFINA Settlement with C. Flaton, S. Martinez .	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	11/4/2018	2	12275.00101	Participated in the UCC call regarding the COFINA Settlement with M. Westermann, S. Martinez .	0.4
Deborah Praga	11/5/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.6
Enrique R. Ubarri	11/5/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Carol Flaton	11/5/2018	2	12275.00101	Read email summary update from A. Bongartz (PH) for UCC (w/o attachments).	0.2
Scott Martinez	11/5/2018	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding next steps for meetings with the Oversight Board.	0.2
Scott Martinez	11/5/2018	2	12275.00101	Reviewed and commented on the summary of the bi-weekly creditor working group call for circulation to the Committee.	0.2
Scott Martinez	11/5/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Carol Flaton	11/6/2018	2	12275.00101	Discussion regarding agenda for weekly UCC and Oversight Board calls w/ L. Despins and A. Bongartz (PH), S. Martinez.	0.2
Carol Flaton	11/6/2018	2	12275.00101	Emails w/A. Velazquez (SEIU), D. Barron (PH) re Committee agenda.	0.1
Carol Flaton	11/6/2018	2	12275.00101	Review (and mark for PH) of adversary proceedings status chart.	0.4
Carol Flaton	11/6/2018	2	12275.00101	Emails w/ L. Despins, A. Bongartz, D. Barron (PH), L. Torres (CST) re pending tax legislation.	0.3
Carol Flaton	11/6/2018	2	12275.00101	Emails w/S. Millman (Stroock), L. Despins (PH) re SUT tax changes.	0.2
Scott Martinez	11/6/2018	2	12275.00101	Calls regarding Committee issues with A. Bongartz (Paul Hastings).	0.4
Scott Martinez	11/6/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Scott Martinez	11/6/2018	2	12275.00101	Discussion regarding agenda for weekly UCC and Oversight Board calls with L. Despins and A. Bongartz (Paul Hastings), C. Flaton.	0.2
Scott Martinez	11/6/2018	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's UCC call.	0.1
Scott Martinez	11/6/2018	2	12275.00101	Reviewed email correspondence from members of the Committee addressed to Zolfo Cooper and Paul Hastings.	0.2
Deborah Praga	11/6/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.6
Enrique R. Ubarri	11/6/2018	2	12275.00101	Reviewed e-mail from A. Bongartz of Paul Hastings re: certain UCC operational matters.	0.1
Carol Flaton	11/7/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez, M. Westermann, E. Ubarri.	0.6
Carol Flaton	11/7/2018	2	12275.00101	Follow on emails w. S. Millman (Stroock) and L. Despins (PH) re CW sut tax.	0.1
Enrique R. Ubarri	11/7/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann.	0.5
Michael Westermann	11/7/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri.	0.6

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/7/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Ubarri.	0.6
Carol Flaton	11/8/2018	2	12275.00101	Call w/ L. Despina (PH) to discuss next steps re case.	0.5
Scott Martinez	11/8/2018	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding the draft task list for the UCC-FOMB meetings.	0.1
Carol Flaton	11/9/2018	2	12275.00101	Emails w/A. Velazquez (SEIU), D. Mack (Drivetrain), L. Despina (PH) re filing in Utiar appeal hearing.	0.3
Enrique R. Ubarri	11/9/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Carol Flaton	11/9/2018	2	12275.00101	Read status email from A. Bongartz (PH) re FOMB mtg, Aurelius appeal, ERS.	0.2
Scott Martinez	11/9/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Deborah Praga	11/12/2018	2	12275.00101	Call with A. Bongartz (PH) related to fourth interim fee application.	0.1
Carol Flaton	11/13/2018	2	12275.00101	Emails w/ D. Barron (PH) and A. Velazquez (SEIU) re draft agenda.	0.1
Deborah Praga	11/13/2018	2	12275.00101	Call with A. Bongartz (PH) regarding tax affidavit for PR.	0.1
Enrique R. Ubarri	11/13/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Scott Martinez	11/13/2018	2	12275.00101	Call regarding Committee issues with A. Bongartz (Paul Hastings).	0.4
Scott Martinez	11/13/2018	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.1
Scott Martinez	11/13/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Carol Flaton	11/13/2018	2	12275.00101	Reviewed status update email to Committee from A. Bongartz (PH).	0.1
Carol Flaton	11/13/2018	2	12275.00101	Emails w/L. Despina (PH) re objections to COFINA/CW settlement.	0.1
Deborah Praga	11/14/2018	2	12275.00101	Reviewed email from A. Bongartz (PH).	0.1
Enrique R. Ubarri	11/14/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: working group task list and other UCC operational matters.	0.1
Michael Westermann	11/14/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann.	0.6
Carol Flaton	11/14/2018	2	12275.00101	Emails w/ A. Velazquez (SEIU) and requested article review on FOMB conflicts.	0.3
Scott Martinez	11/14/2018	2	12275.00101	Reviewed and commented on the draft email to unsecured creditors.	0.4
Scott Martinez	11/14/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.6
Scott Martinez	11/14/2018	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.1
Carol Flaton	11/14/2018	2	12275.00101	Emails w/ A. Bongartz (PH) re public notification from UCC.	0.2
Carol Flaton	11/14/2018	2	12275.00101	Participated in weekly committee call w/PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.6
Scott Martinez	11/15/2018	2	12275.00101	Reviewed revised introductory email to unsecured creditors.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/15/2018	2	12275.00101	Follow up to FOMB/UCC call with Paul Hastings (L. Despins, A. Bongartz) and ZC (C. Flaton, M. Westermann).	0.2
Carol Flaton	11/15/2018	2	12275.00101	Call w/ S. Millman (Stroock) re FOMB call.	0.5
Carol Flaton	11/15/2018	2	12275.00101	Follow up to FOMB/UCC call w/PH (L. Despins, A. Bongartz), S. Martinez, M. Westermann.	0.2
Enrique R. Ubarri	11/15/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters and draft of the adversary complaint of the Public Buildings Authority.	0.3
Deborah Praga	11/15/2018	2	12275.00101	Reviewed email update from D. Barron (PH).	0.1
Deborah Praga	11/15/2018	2	12275.00101	Reviewed email update from A. Bongartz (PH) with attachments.	0.6
Carol Flaton	11/16/2018	2	12275.00101	Emails w/L. Despins (PH) re Proskauer PBA analysis.	0.1
Carol Flaton	11/16/2018	2	12275.00101	Emails w/L. Despins, M. Kahn (PH) re lease recharacterization.	0.2
Scott Martinez	11/16/2018	2	12275.00101	Reviewed and commented on the summary of the bi-weekly creditor call to be circulated to Committee members.	0.3
Scott Martinez	11/16/2018	2	12275.00101	Reviewed email exchanges with Paul Hastings regarding PBA.	0.4
Carol Flaton	11/19/2018	2	12275.00101	Discussion regarding the PBA bonds with Paul Hastings (L. Despins, J. Bliss, M. Kahn), M. Westermann, S. Martinez.	0.8
Scott Martinez	11/19/2018	2	12275.00101	Call with J. Bliss (Paul Hastings) regarding the Commonwealth debt limit.	0.3
Scott Martinez	11/19/2018	2	12275.00101	Discussion regarding the [REDACTED] with Paul Hastings (L. Despins, J. Bliss, M. Kahn), C. Flaton, M. Westermann.	0.8
Michael Westermann	11/19/2018	2	12275.00101	Discussion regarding the [REDACTED] with Paul Hastings (L. Despins, J. Bliss, M. Kahn), C. Flaton, S. Martinez.	0.8
Enrique R. Ubarri	11/19/2018	2	12275.00101	Conference call with J. Bliss of Paul Hastings re: Public Buildings Authority bonds. Research re: Public Buildings Authority bonds issuances.	1.2
Enrique R. Ubarri	11/19/2018	2	12275.00101	Reviewed e-mail from Alex Bongartz of Paul Hastings re: certain UCC operational matters.	0.1
Scott Martinez	11/20/2018	2	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings), M. Westermann.	0.5
Michael Westermann	11/20/2018	2	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings), S. Martinez.	0.5
Scott Martinez	11/21/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Enrique R. Ubarri	11/21/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Deborah Praga	11/21/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.6
Scott Martinez	11/21/2018	2	12275.00101	Call with J. Bliss (Paul Hastings) regarding the debt limit.	0.1
Scott Martinez	11/26/2018	2	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings), M. Westermann.	1.1
Scott Martinez	11/26/2018	2	12275.00101	Call regarding [REDACTED] with S. Maza (Paul Hastings), M. Westermann.	0.3
Michael Westermann	11/26/2018	2	12275.00101	Call regarding [REDACTED] with S. Maza (Paul Hastings), S. Martinez.	0.3
Michael Westermann	11/26/2018	2	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings), S. Martinez.	1.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	11/26/2018	2	12275.00101	Call w/ L. Despina (PH) re [REDACTED]	0.1
Scott Martinez	11/27/2018	2	12275.00101	Discussion regarding Committee question regarding sick leave and vacation carryover with M. Westermann.	0.3
Carol Flaton	11/27/2018	2	12275.00101	Emails w/ S. Millman (Stroock) and M. Westermann re CFP elements and changes.	0.2
Michael Westermann	11/27/2018	2	12275.00101	Discussion regarding Committee question regarding sick leave and vacation carryover with S. Martinez.	0.3
Carol Flaton	11/27/2018	2	12275.00101	Emails w/A. Velazquez (SEIU) and D. Barron (PH) re Committee agenda.	0.1
Scott Martinez	11/27/2018	2	12275.00101	Reviewed email correspondence between Paul Hastings, Proskauer and O'Melveny.	0.1
Scott Martinez	11/27/2018	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Deborah Praga	11/28/2018	2	12275.00101	Review of emails with attachments from A. Bongartz (PH).	0.7
Carol Flaton	11/28/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.8
Enrique R. Ubarri	11/28/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: UCC operational matters.	0.1
Michael Westermann	11/28/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.8
Scott Martinez	11/28/2018	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.1
Scott Martinez	11/28/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.8
Scott Martinez	11/28/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Scott Martinez	11/29/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the Committee.	0.4
Carol Flaton	11/29/2018	2	12275.00101	Emails w/L. Despina (PH) re claims counsel.	0.1
Deborah Praga	11/29/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH).	0.8
Enrique R. Ubarri	11/30/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Enrique R. Ubarri	11/30/2018	2	12275.00101	Discussion with J. Worthington (PH) re: new information disclosed by FOMB.	0.2
Scott Martinez	11/30/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.3
Enrique R. Ubarri	11/30/2018	2	12275.00101	Examined communication from L. Despina (PH) re: issue with approved Fiscal Plan.	0.1
Michael Westermann	11/30/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings) S. Martinez.	0.3
Scott Martinez	11/30/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.3
Deborah Praga	11/30/2018	2	12275.00101	Review of emails from counsel.	0.3
Elizabeth S. Kardos	12/3/2018	2	12275.00101	Tel call A Bongartz (Paul Hastings) and S Martinez (Zolfo Cooper) re: draft presumptive standards motion	0.4
Scott Martinez	12/3/2018	2	12275.00101	Call regarding the presumptive standards motion with A. Bongartz (Paul Hastings), E. Kardos.	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/3/2018	2	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings), M. Westermann.	1.0
Scott Martinez	12/3/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Carol Flaton	12/3/2018	2	12275.00101	Call w/ L. Despina (PH) re 2004 motion.	0.4
Carol Flaton	12/3/2018	2	12275.00101	Read status update from A. Bongartz (PH) to Committee members.	0.1
Deborah Praga	12/3/2018	2	12275.00101	Reviewed email with attachments from A. Bongartz (PH).	0.3
Enrique R. Ubarri	12/3/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Michael Westermann	12/3/2018	2	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings) S. Martinez.	1.0
Carol Flaton	12/4/2018	2	12275.00101	Emails w/A. Velazquez (SEIU), L. Despina (PH) re Committee agenda.	0.1
Scott Martinez	12/4/2018	2	12275.00101	Call regarding [REDACTED] and other case updates with A. Bongartz (Paul Hastings), M. Westermann.	0.2
Scott Martinez	12/4/2018	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding ZC's supplemental declaration.	0.1
Scott Martinez	12/4/2018	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's committee call.	0.2
Deborah Praga	12/4/2018	2	12275.00101	Call with A. Bongartz (PH) regarding October fee statement.	0.1
Michael Westermann	12/4/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.2
Scott Martinez	12/5/2018	2	12275.00101	Follow up call regarding 2004 discovery request with PH (L. Despina) with C. Flaton, M. Westermann, R. Collura.	0.2
Scott Martinez	12/5/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.7
Michael Westermann	12/5/2018	2	12275.00101	Follow up call regarding 2004 discovery request with PH (L. Despina) with C. Flaton, R. Collura, S. Martinez.	0.2
Michael Westermann	12/5/2018	2	12275.00101	Call regarding GO bonds with J. Bliss (Paul Hastings), S. Martinez.	0.1
Michael Westermann	12/5/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.7
Carol Flaton	12/5/2018	2	12275.00101	Follow up call regarding 2004 discovery request with PH (L. Despina) with S. Martinez, R. Collura, M. Westermann.	0.2
Carol Flaton	12/5/2018	2	12275.00101	Participated in weekly committee call with PH, S. Martinez, M. Westermann.	0.7
Scott Martinez	12/5/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.1
Deborah Praga	12/6/2018	2	12275.00101	Review of update email with attachments from A. Bongartz (PH)	0.8
Carol Flaton	12/6/2018	2	12275.00101	Emails w/A. Velazquez (SEIU) re Moody's ratings/report.	0.2
Carol Flaton	12/6/2018	2	12275.00101	Review of latest black line adversary proceeding chart.	0.4
Carol Flaton	12/6/2018	2	12275.00101	Review of A. Bongartz (PH) committee update and article re xmas bonus.	0.2
Scott Martinez	12/6/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	12/7/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Michael Westermann	12/7/2018	2	12275.00101	Call regarding [REDACTED] with PH (J. Bliss), S. Martinez, C. Flaton.	0.4
Michael Westermann	12/7/2018	2	12275.00101	Call regarding [REDACTED] with PH (M. Kahn) S. Martinez.	0.7
Deborah Praga	12/7/2018	2	12275.00101	Review email with attachments from A. Bongartz (PH).	0.8
Carol Flaton	12/7/2018	2	12275.00101	Call w/J. Bliss (PH), S. Martinez, M. Westermann re debt limit calculations.	0.4
Carol Flaton	12/7/2018	2	12275.00101	Emails w/A. Velazquez (SEIU), L. Despins (PH) re reporting on investigating the FOMB.	0.3
Scott Martinez	12/7/2018	2	12275.00101	Call regarding [REDACTED] with PH (J. Bliss), C. Flaton, M. Westermann.	0.4
Scott Martinez	12/7/2018	2	12275.00101	Call regarding [REDACTED] with PH (M. Kahn), M. Westermann.	0.7
Scott Martinez	12/7/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Carol Flaton	12/8/2018	2	12275.00101	Read update email from A. Bongartz (PH) re COFINA objections.	0.1
Carol Flaton	12/9/2018	2	12275.00101	Emails w/ PH (A. Bongartz, J. Bliss, L. Despins), S. Martinez, M. Westermann re GO objection process/timeline.	0.2
Scott Martinez	12/10/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee matters.	0.2
Scott Martinez	12/10/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.3
Michael Westermann	12/10/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings) S. Martinez.	0.3
Carol Flaton	12/10/2018	2	12275.00101	Emails w/J. Bliss (PH) re [REDACTED]	0.2
Michael Westermann	12/11/2018	2	12275.00101	Meeting regarding UCC strategy with PH (L. Despins, A. Bongartz), C. Flaton.	1.9
Carol Flaton	12/11/2018	2	12275.00101	Emails w/ A. Velazquez (SEIU) re agenda for UCC.	0.1
Carol Flaton	12/11/2018	2	12275.00101	Reviewed KROMA presentation to UCC.	0.2
Carol Flaton	12/11/2018	2	12275.00101	Meeting regarding UCC strategy w/PH (L. Despins, A. Bongartz), M. Westermann.	1.9
Scott Martinez	12/11/2018	2	12275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Scott Martinez	12/11/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the Committee.	0.2
Deborah Praga	12/11/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH).	1.1
Michael Westermann	12/11/2018	2	12275.00101	Preparation for meeting with PH and update task list.	0.7
Carol Flaton	12/12/2018	2	12275.00101	Call w/L. Despins (PH) re ADR process.	0.1
Carol Flaton	12/12/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.9
Carol Flaton	12/12/2018	2	12275.00101	Emails w/ L. Despins (PH) re ADR process and mtg w/A&M.	0.1
Michael Westermann	12/12/2018	2	12275.00101	Call with PH (J. Bliss) regarding [REDACTED] with S. Martinez.	0.2
Michael Westermann	12/12/2018	2	12275.00101	Call with Paul Hastings (A. Bongartz, J. Bliss) regarding OID with S. Martinez.	0.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/12/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.9
Scott Martinez	12/12/2018	2	12275.00101	Call with M. Comerford (Paul Hastings) regarding Commonwealth claims.	0.2
Scott Martinez	12/12/2018	2	12275.00101	Call with PH (J. Bliss) regarding [REDACTED] with M. Westermann.	0.2
Scott Martinez	12/12/2018	2	12275.00101	Call with Paul Hastings (A. Bongartz, J. Bliss) regarding [REDACTED] with M. Westermann.	0.1
Scott Martinez	12/12/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.9
Michael Westermann	12/13/2018	2	12275.00101	Discussion with PH (J. Bliss and R. Kilpatrick) re: GO Objection.	0.1
Carol Flaton	12/13/2018	2	12275.00101	Reviewed AFT adversary complaint, FOMB status report, A. Bongartz (PH) email to UCC.	0.9
Carol Flaton	12/13/2018	2	12275.00101	Reviewed PH update to UCC (including Swain ruling re CR commission).	0.2
Scott Martinez	12/13/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Deborah Praga	12/13/2018	2	12275.00101	Review of email update from A. Bongartz (PH).	0.2
Michael Westermann	12/13/2018	2	12275.00101	Discussion with PH (M. Kahn) re: COFINA indenture.	0.7
Michael Westermann	12/13/2018	2	12275.00101	Discussion with M. Kahn (PH) re: [REDACTED]	0.1
Carol Flaton	12/14/2018	2	12275.00101	Emails w/ A. Velazquez (SEIU), A. Bongartz (PH) re Committee agenda.	0.1
Carol Flaton	12/14/2018	2	12275.00101	Emails w/ L. Despina, A. Bongartz (PH) re debt pricing presentation.	0.1
Scott Martinez	12/14/2018	2	12275.00101	Call with Committee member regarding debt pricing.	0.3
Scott Martinez	12/14/2018	2	12275.00101	Call regarding the [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.1
Scott Martinez	12/14/2018	2	12275.00101	Call regarding the [REDACTED] with J. Bliss (Paul Hastings).	0.1
Scott Martinez	12/14/2018	2	12275.00101	Reviewed the proposed draft agenda for Monday's Committee call.	0.1
Scott Martinez	12/14/2018	2	12275.00101	Prepared a summary of the bi-weekly creditor working group call for circulation to the Committee.	0.4
Scott Martinez	12/14/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Deborah Praga	12/14/2018	2	12275.00101	Review of email with attachments from A. Bongartz (PH).	1.3
Michael Westermann	12/14/2018	2	12275.00101	Call with A. Bongartz (PH) re: claims analysis.	0.2
Michael Westermann	12/14/2018	2	12275.00101	Call regarding the [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.1
Scott Martinez	12/14/2018	2	12275.00101	Email exchange with R. Kilpatrick (Paul Hastings) regarding the [REDACTED]	0.1
Scott Martinez	12/15/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss and R. Kilpatrick (Paul Hastings), M. Westermann.	0.3
Michael Westermann	12/15/2018	2	12275.00101	Call regarding [REDACTED] with J. Bliss and R. Kilpatrick (Paul Hastings) S. Martinez.	0.3
Michael Westermann	12/15/2018	2	12275.00101	Response to J. Bliss (PH) email re: [REDACTED]	0.4
Scott Martinez	12/17/2018	2	12275.00101	Call with N. Bassett (Paul Hastings) regarding the 2004 discovery request.	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/17/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Michael Westermann	12/17/2018	2	12275.00101	Discussion regarding bond premiums with PH (B. Gage) S. Martinez.	0.2
Michael Westermann	12/17/2018	2	12275.00101	Call regarding [REDACTED] with PH (R. Kilpatrick) S. Martinez.	0.1
Michael Westermann	12/17/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Cervi.	0.5
Carol Flaton	12/17/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann, M. Cervi.	0.5
Carol Flaton	12/17/2018	2	12275.00101	Emails w/ L. Despina, N. Bassett (PH), S. Martinez, M. Westermann, R. Collura (ZC) re 2004 status and next steps.	0.2
Carol Flaton	12/17/2018	2	12275.00101	Emails w/ N. Bassett (PH) and S. Martinez (ZC) re PBA complaint.	0.2
Mark A. Cervi	12/17/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann, C. Flaton.	0.5
Scott Martinez	12/17/2018	2	12275.00101	Discussion regarding bond premiums with PH (B. Gage), M. Westermann.	0.2
Scott Martinez	12/17/2018	2	12275.00101	Call regarding [REDACTED] with PH (R. Kilpatrick), and M. Westermann.	0.1
Scott Martinez	12/17/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, M. Cervi.	0.5
Scott Martinez	12/18/2018	2	12275.00101	Call regarding [REDACTED] with PH (M. Kahn), M. Westermann.	0.5
Scott Martinez	12/18/2018	2	12275.00101	Call regarding the [REDACTED] with R. Kilpatrick (Paul Hastings), M. Westermann.	0.2
Scott Martinez	12/18/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Scott Martinez	12/18/2018	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Scott Martinez	12/18/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Carol Flaton	12/18/2018	2	12275.00101	Emails w/ A. Velazquez (SEIU) and D. Barron (PH) re UCC agenda.	0.1
Carol Flaton	12/19/2018	2	12275.00101	Emails w/ L. Despina (PH), S. Martinez, M. Westermann (ZC) re GO interest payment history.	0.2
Carol Flaton	12/19/2018	2	12275.00101	Call w/J. Bliss (PH) re [REDACTED]	0.4
Carol Flaton	12/19/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.6
Scott Martinez	12/19/2018	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.3
Scott Martinez	12/19/2018	2	12275.00101	Call regarding Rule 2004 information request with N. Bassett (Paul Hastings), R. Collura.	0.2
Scott Martinez	12/19/2018	2	12275.00101	Prepared talking points for the Committee call.	0.7
Scott Martinez	12/19/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/19/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.6
Mark A. Cervi	12/19/2018	2	12275.00101	Call with B. Gage (PH) regarding claims analysis research.	0.3
Richard Collura	12/19/2018	2	12275.00101	Call with N. Bassett (Paul Hastings) and S. Martinez regarding 2004 Examination requests.	0.2
Michael Westermann	12/19/2018	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.6
Carol Flaton	12/20/2018	2	12275.00101	Emails w/A. Bongartz, L. Despina, J. Bliss (PH) re San Juan COFINA complaint.	0.3
Scott Martinez	12/20/2018	2	12275.00101	Reviewed emails from L. Despina (Paul Hastings) regarding [REDACTED]	0.2
Scott Martinez	12/21/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Scott Martinez	12/21/2018	2	12275.00101	Reviewed the revised draft email that will be circulated to unsecured creditors.	0.1
Carol Flaton	12/21/2018	2	12275.00101	Reviewed email from A. Bongartz (PH) to UCC regarding PBA status, San Juan COFINA filing, UCC general creditor mailing.	0.4
Enrique R. Ubarri	12/26/2018	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Carol Flaton	12/27/2018	2	12275.00101	Reviewed email to UCC from A. Bongartz (PH) w/Hauser memos and PBA materials	0.3
Scott Martinez	12/28/2018	2	12275.00101	Email exchanges with N. Bassett (Paul Hastings) regarding 2004 information requests.	0.1
Scott Martinez	12/28/2018	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC	0.3
Michael Westermann	12/28/2018	2	12275.00101	Response to J. Bliss (PH) re: [REDACTED]	0.8
Carol Flaton	1/2/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.4
Carol Flaton	1/2/2019	2	12275.00101	Review of UCC mtg agenda w/A. Velazquez (SEIU) and D. Barron (PH).	0.1
Carol Flaton	1/2/2019	2	12275.00101	Review of A. Bongartz (PH) UCC email, latest TSA report and bi-weekly creditor summary.	0.6
Scott Martinez	1/2/2019	2	12275.00101	Prepared a summary of Friday's bi-weekly CWG call for distribution to members of the UCC.	0.4
Scott Martinez	1/2/2019	2	12275.00101	Reviewed and commented on the draft agenda for today's Committee call.	0.3
Scott Martinez	1/2/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Scott Martinez	1/2/2019	2	12275.00101	Prepared talking points for a status update on the 2004 investigation for the Committee update call.	0.4
Scott Martinez	1/2/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.4
Michael Westermann	1/2/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.4
Carol Flaton	1/3/2019	2	12275.00101	Reviewed all filed COFINA 9019 objections; emails w/ L. Despina (PH).	1.1
Carol Flaton	1/3/2019	2	12275.00101	Emails w/ A. Velazquez (SEIU) re billing status.	0.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/4/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.4
Carol Flaton	1/4/2019	2	12275.00101	Emails w/J. Bliss (PH) re mtgs w/FOMB counsel 1/8.	0.1
Carol Flaton	1/4/2019	2	12275.00101	Review and mark of topics for 1/17 in person UCC mtg; ZC materials to prepare.	0.2
Enrique R. Ubarri	1/4/2019	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: current status.	0.1
Michael Westermann	1/4/2019	2	12275.00101	Updated agenda for in-person committee meeting.	0.2
Carol Flaton	1/4/2019	2	12275.00101	Review and mark of [REDACTED]	1.1
Scott Martinez	1/4/2019	2	12275.00101	Reviewed and commented on the draft agenda for the in-person Committee meeting.	0.3
Scott Martinez	1/4/2019	2	12275.00101	Call regarding proposed agenda for in-person Committee call with A. Bongartz (Paul Hastings).	0.5
Carol Flaton	1/5/2019	2	12275.00101	Emails w/L. Despins (PH) re mtgs w/ FOMB re [REDACTED]	0.1
Scott Martinez	1/7/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Enrique R. Ubarri	1/7/2019	2	12275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Michael Westermann	1/7/2019	2	12275.00101	Call with Paul Hastings (L. Despins, J. Bliss) re: [REDACTED] with C. Flaton.	0.5
Carol Flaton	1/7/2019	2	12275.00101	Call w/L. Despins, J. Bliss, (PH), M. Westermann re [REDACTED]	0.5
Carol Flaton	1/7/2019	2	12275.00101	Emails w/ A. Bongartz (PH) and A. Velazquez (SEIU) re agenda for in - person mtg.	0.1
Carol Flaton	1/7/2019	2	12275.00101	Review of claims presentation to UCC for upcoming mtg update.	0.3
Carol Flaton	1/7/2019	2	12275.00101	Review of draft 2004 materials received.	0.6
Carol Flaton	1/7/2019	2	12275.00101	Review of N. Bassett (PH) memo/agenda for January 8th mtg with FOMB Special Committee.	0.5
Carol Flaton	1/7/2019	2	12275.00101	Emails w/ PH (L. Despins, A. Bongartz) re Bluhaus consulting.	0.2
Carol Flaton	1/8/2019	2	12275.00101	Follow up call regarding [REDACTED] w/PH, M. Westermann, S. Martinez.	0.3
Scott Martinez	1/8/2019	2	12275.00101	Follow up call regarding [REDACTED] with L. Despins, N. Bassett and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.3
Scott Martinez	1/8/2019	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Scott Martinez	1/8/2019	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.1
Michael Westermann	1/8/2019	2	12275.00101	Follow up call regarding [REDACTED] with L. Despins, N. Bassett and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.3
Scott Martinez	1/9/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Carol Flaton	1/9/2019	2	12275.00101	Review of FOMB motion to dismiss Union challenge (re individual retirement account).	0.3
Carol Flaton	1/9/2019	2	12275.00101	Emails regarding [REDACTED] w/PH (L. Despins) and S. Martinez, M. Westermann.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	1/9/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.7
Scott Martinez	1/9/2019	2	12275.00101	Emails regarding [REDACTED] with PH (L. Despina) and C. Flaton, M. Westermann.	0.3
Scott Martinez	1/9/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.7
Scott Martinez	1/9/2019	2	12275.00101	Reviewed the draft common interest agreement between the UCC and FOMB.	0.4
Michael Westermann	1/9/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.7
Michael Westermann	1/10/2019	2	12275.00101	Call with A. Bongartz (PH) re: [REDACTED]	0.4
Elizabeth S. Kardos	1/10/2019	2	12275.00101	Addressed issues concerning bondholder litigation and press release	1.5
Scott Martinez	1/10/2019	2	12275.00101	Call with J. Bliss (Paul Hastings) regarding the draft [REDACTED]	0.2
Scott Martinez	1/10/2019	2	12275.00101	Email exchange with J. Bliss and L. Despina (Paul Hastings) regarding the [REDACTED]	0.1
Scott Martinez	1/10/2019	2	12275.00101	Email exchange with N. Bassett (Paul Hastings) regarding 2004 discovery production.	0.1
Enrique R. Ubarri	1/11/2019	2	12275.00101	Reviewed communications from PH (A. Bongartz and L. Despina) re: certain committee procedural matters.	0.2
Michael Westermann	1/11/2019	2	12275.00101	Call regarding the [REDACTED] with L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.5
Michael Westermann	1/11/2019	2	12275.00101	Call regarding [REDACTED] with committee members, PH (L. Despina, J. Bliss) and C. Flaton, S. Martinez.	0.3
Michael Westermann	1/11/2019	2	12275.00101	Call regarding 2004 discovery with PH (N. Bassett), S. Martinez.	0.3
Carol Flaton	1/11/2019	2	12275.00101	Call regarding [REDACTED] with committee members, PH (L. Despina, J. Bliss) and S. Martinez, M. Westermann.	0.3
Carol Flaton	1/11/2019	2	12275.00101	Call regarding the [REDACTED] with L. Despina and J. Bliss (Paul Hastings), M. Westermann, S. Martinez.	0.5
Scott Martinez	1/11/2019	2	12275.00101	Call regarding [REDACTED] with committee members, PH (L. Despina, J. Bliss) and C. Flaton, M. Westermann.	0.3
Scott Martinez	1/11/2019	2	12275.00101	Call regarding the [REDACTED] with L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.5
Scott Martinez	1/11/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.6
Carol Flaton	1/13/2019	2	12275.00101	Debrief of call with Special Committee regarding [REDACTED] w/ L. Despina & J. Bliss (PH), M. Westermann and S. Martinez.	0.3
Scott Martinez	1/13/2019	2	12275.00101	Debrief of call with Special Claims Committee regarding [REDACTED] with L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.3
Scott Martinez	1/13/2019	2	12275.00101	Reviewed email correspondence from L. Despina (Paul Hastings) to the members of the UCC.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	1/13/2019	2	12275.00101	Debrief of call with Special Claims Committee regarding PBA with L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.3
Scott Martinez	1/14/2019	2	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues and the in-person meeting agenda.	0.3
Scott Martinez	1/14/2019	2	12275.00101	Prepared a status update for Friday's in-person Committee meeting regarding 2004 discovery.	1.4
Enrique R. Ubarri	1/14/2019	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Scott Martinez	1/15/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.2
Enrique R. Ubarri	1/15/2019	2	12275.00101	Reviewed communication from A. Bongartz (PH) re: UCC operational matters.	0.1
Scott Martinez	1/16/2019	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding the Committee in-person meeting.	0.2
Scott Martinez	1/17/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Scott Martinez	1/17/2019	2	12275.00101	Reviewed and commented on the presentation for the Committee in-person meeting.	0.9
Scott Martinez	1/18/2019	2	12275.00101	PR - Participated in an in-person UCC meeting.	4.5
Carol Flaton	1/18/2019	2	12275.00101	PR - Participated in UCC mtg.	3.9
Carol Flaton	1/20/2019	2	12275.00101	Reviewed PH's materials for UCC [REDACTED]	0.4
Carol Flaton	1/20/2019	2	12275.00101	Reviewed and marked revised [REDACTED]	0.7
Enrique R. Ubarri	1/21/2019	2	12275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Scott Martinez	1/22/2019	2	12275.00101	Reviewed and commented on the draft agenda for the weekly UCC call.	0.2
Scott Martinez	1/22/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to members of the UCC.	0.3
Michael Westermann	1/22/2019	2	12275.00101	Discussion regarding key topics to discuss with Paul Hastings with C. Flaton, S. Martinez.	1.1
Carol Flaton	1/22/2019	2	12275.00101	Reviewed UCC agenda; emails w/ A. Velazquez (SEIU).	0.1
Scott Martinez	1/22/2019	2	12275.00101	Debrief call regarding [REDACTED] with L. Despina (Paul Hastings).	0.2
Eric Deichmann	1/23/2019	2	12275.00101	Meeting regarding pensions with union members, PH (L. Despina, S. Maza, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann.	2.7
Eric Deichmann	1/23/2019	2	12275.00101	Pre-meeting regarding pensions with PH (L. Despina, S. Maza, A. Bongartz, D. Barron), C. Flaton, S. Martinez, M. Westermann.	0.4
Carol Flaton	1/23/2019	2	12275.00101	Reviewed UCC email from A. Bongartz (PH) providing PBA status.	0.2
Carol Flaton	1/23/2019	2	12275.00101	Follow up meeting regarding open-items with PH (L. Despina, A. Bongartz), C. Flaton, S. Martinez, E. Deichmann, M. Westermann.	1.1
Carol Flaton	1/23/2019	2	12275.00101	Pre-meeting regarding pensions with PH (L. Despin, S. Maza, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Deichmann, M. Westerman.	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	1/23/2019	2	12275.00101	Meeting regarding pensions with union members, PH (L. Despins, S. Maza, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Deichmann, M. Westermann.	2.7
Carol Flaton	1/23/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.5
Carol Flaton	1/23/2019	2	12275.00101	Emails w/ L. Despins (PH) re COFINA confirmation challenges; open issues, next steps for UCC.	0.3
Carol Flaton	1/23/2019	2	12275.00101	Read N. Bassett (PH) [REDACTED]	0.3
Scott Martinez	1/23/2019	2	12275.00101	Pre-meeting regarding pensions with PH (L. Despins, S. Maza, A. Bongartz, D. Barron), C. Flaton, E. Deichmann, M. Westermann.	0.4
Scott Martinez	1/23/2019	2	12275.00101	Meeting regarding pensions with union members, PH (L. Despins, S. Maza, A. Bongartz, D. Barron), C. Flaton, E. Deichmann, M. Westermann.	2.7
Scott Martinez	1/23/2019	2	12275.00101	Follow up meeting regarding open-items with PH (L. Despins, A. Bongartz), C. Flaton, E. Deichmann, M. Westermann	1.1
Scott Martinez	1/23/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.5
Michael Westermann	1/23/2019	2	12275.00101	Pre-meeting regarding pensions with PH (L. Despins, S. Maza, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Deichmann.	0.4
Michael Westermann	1/23/2019	2	12275.00101	Meeting regarding pensions with union members, PH (L. Despins, S. Maza, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Deichmann.	2.7
Michael Westermann	1/23/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.5
Scott Martinez	1/24/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Scott Martinez	1/24/2019	2	12275.00101	Reviewed and commented on the draft email for distribution to all unsecured creditors.	0.3
Carol Flaton	1/24/2019	2	12275.00101	Emails w/ L. Despins (PH), D. Mack (Drivetrain) re upcoming mediation.	0.2
Carol Flaton	1/25/2019	2	12275.00101	Review of A. Bongartz (PH) email to Committee [REDACTED]	0.5
Carol Flaton	1/25/2019	2	12275.00101	Reviewed A. Bongartz (PH) email for UCC [REDACTED]	0.4
Carol Flaton	1/25/2019	2	12275.00101	Emails w/ D. Mack (Drivetrain) and L. Despins (PH) re [REDACTED]	0.2
Scott Martinez	1/25/2019	2	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.4
Scott Martinez	1/25/2019	2	12275.00101	Call with L. Despins (Paul Hastings) regarding claims.	0.1
Scott Martinez	1/25/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Scott Martinez	1/25/2019	2	12275.00101	Reviewed and commented on the summary of the bi-weekly CWG call for circulation to the Committee.	0.3
Carol Flaton	1/27/2019	2	12275.00101	Emails w/ L. Despins (PH) and D. Mack (Drivetrain) re next steps and re new FOMB advisor.	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/28/2019	2	12275.00101	Call regarding comments to the [REDACTED] with A. Bongartz (Paul Hastings), M. Westermann.	0.2
Scott Martinez	1/28/2019	2	12275.00101	Call regarding comments to the [REDACTED] with N. Bassett (Paul Hastings), M. Westermann.	0.2
Enrique R. Ubarri	1/28/2019	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Michael Westermann	1/28/2019	2	12275.00101	Call regarding comments to the [REDACTED] with A. Bongartz (Paul Hastings) S. Martinez.	0.2
Michael Westermann	1/28/2019	2	12275.00101	Call regarding comments to the [REDACTED] with N. Bassett (Paul Hastings) S. Martinez.	0.2
Michael Westermann	1/29/2019	2	12275.00101	Call with PH (M. Kahn) re: deficit financing and 2013 BANS with S. Martinez.	0.5
Michael Westermann	1/29/2019	2	12275.00101	Call regarding claims waterfall and pensions with committee member with S. Martinez.	0.6
Carol Flaton	1/29/2019	2	12275.00101	Review/mark of agenda items for UCC call.	0.1
Carol Flaton	1/29/2019	2	12275.00101	Review of A. Bongartz (PH) email to UCC (w/o attachments).	0.2
Scott Martinez	1/29/2019	2	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.1
Michael Westermann	1/29/2019	2	12275.00101	Review of [REDACTED]	1.8
Scott Martinez	1/29/2019	2	12275.00101	Call with PH (M. Kahn) re: [REDACTED] with M. Westermann.	0.5
Scott Martinez	1/29/2019	2	12275.00101	Call regarding claims waterfall and pensions with committee member with M. Westermann.	0.6
Scott Martinez	1/29/2019	2	12275.00101	Discussion with J. Bliss (PH) re: [REDACTED] with M. Westermann.	0.2
Enrique R. Ubarri	1/30/2019	2	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Michael Westermann	1/30/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, D. Barron), C. Flaton, S. Martinez.	0.6
Scott Martinez	1/30/2019	2	12275.00101	Prepared talking points for the Committee call regarding the PREPA transformation.	0.3
Scott Martinez	1/30/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, D. Barron), C. Flaton, M. Westermann.	0.6
Scott Martinez	1/30/2019	2	12275.00101	Email correspondence with L. Despina (Paul Hastings) regarding Committee issues.	0.1
Scott Martinez	1/30/2019	2	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Carol Flaton	1/30/2019	2	12275.00101	Participated in weekly committee call with PH (L. Despina, D. Barron), S. Martinez, M. Westermann.	0.6
Scott Martinez	1/31/2019	2	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings), M. Westermann.	0.2
Scott Martinez	1/31/2019	2	12275.00101	Emails regarding [REDACTED] with N. Bassett (Paul Hastings), M. Westermann.	0.2
Michael Westermann	1/31/2019	2	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings) S. Martinez.	0.2
Total Hours Matter Category 2					296.9

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/2/2018	3	12275.00102	Prepared for call with O'Melveny regarding GDB restructuring	0.4
Scott Martinez	10/2/2018	3	12275.00102	Calls regarding the GDB restructuring with S. Uhland (O'Melveny), L. Despina and A. Bongartz (Paul Hastings), C. Flaton	0.7
Carol Flaton	10/2/2018	3	12275.00102	Calls regarding the GDB restructuring with S. Uhland (O'Melveny), L. Despina and A. Bongartz (Paul Hastings), S. Martinez	0.7
Scott Martinez	10/3/2018	3	12275.00102	Reviewed responses to questions raised to advisors to AAFAF	0.5
Michael Westermann	10/3/2018	3	12275.00102	Review of answers from AAFAF advisors and created follow up questions	0.6
Enrique R. Ubarri	10/3/2018	3	12275.00102	Attended (telephonically) hearing on UCC standing in Title VI case.	0.5
Scott Martinez	10/4/2018	3	12275.00102	Prepared a draft response to Ankura regarding information request	0.3
Carol Flaton	10/4/2018	3	12275.00102	Emails with N. Jaresko re meeting in San Juan	0.1
Michael Westermann	10/4/2018	3	12275.00102	Created diligence list of questions for Citi discussion tomorrow	0.4
Michael Westermann	10/4/2018	3	12275.00102	Comment on reply to AAFAF advisors regarding committee questions	0.9
Scott Martinez	10/5/2018	3	12275.00102	Reviewed the memorandum from the mediation team regarding the mediation calendar	0.1
Scott Martinez	10/5/2018	3	12275.00102	Reviewed AAFAF bi-weekly presentation materials for CWG call	0.3
Scott Martinez	10/5/2018	3	12275.00102	Participated in bi-weekly CWG call with M. Westermann	0.3
Scott Martinez	10/5/2018	3	12275.00102	Prepared a list of topics to discuss with the Executive Director for the FOMB	0.3
Carol Flaton	10/5/2018	3	12275.00102	Emails with N. Jaresko (FOMB) re 10/16 meeting	0.1
Carol Flaton	10/5/2018	3	12275.00102	Review of bi-weekly creditor deck	0.2
Carol Flaton	10/5/2018	3	12275.00102	Review of memo and calendar for mediation November - January	0.2
Carol Flaton	10/5/2018	3	12275.00102	Reviewed and marked questions for AAFAF and Ankura	0.3
Michael Westermann	10/5/2018	3	12275.00102	Participated in bi-weekly CWG call with S. Martinez	0.3
Michael Westermann	10/5/2018	3	12275.00102	Updated CWG call notes for committee distribution	0.5
Enrique R. Ubarri	10/5/2018	3	12275.00102	Attended (telephonically) hearing on UCC standing in Title VI case.	0.3
Scott Martinez	10/9/2018	3	12275.00102	Prepared a list of topics to discuss with Hacienda regarding the vendor portal	0.2
Michael Westermann	10/9/2018	3	12275.00102	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez, E. Ubarri	0.3
Michael Westermann	10/9/2018	3	12275.00102	Updated questions list for in-person meeting with Hacienda	0.7
Scott Martinez	10/10/2018	3	12275.00102	Email exchange with J. York (Conway) regarding the vendor portal	0.2
Michael Westermann	10/10/2018	3	12275.00102	Updated list of questions for upcoming meeting with N. Jaresko (FOMB)	0.4
Carol Flaton	10/11/2018	3	12275.00102	Participated in a call regarding COFINA with L. Despina (Paul Hastings), R. Gordon (Jenner), S. Gumbs and L. Park (FTI), M. Westermann, S. Martinez	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/11/2018	3	12275.00102	Participated in a call regarding COFINA with L. Despina (Paul Hastings), R. Gordon (Jenner), S. Gumbs and L. Park (FTI), C. Flaton, M. Westermann	0.3
Michael Westermann	10/11/2018	3	12275.00102	Participated in a call regarding COFINA with L. Despina (Paul Hastings), R. Gordon (Jenner), S. Gumbs and L. Park (FTI), C. Flaton, S. Martinez	0.3
Carol Flaton	10/13/2018	3	12275.00102	Call with D. Brownstein (Citi) re COFINA settlement and next steps	1.0
Carol Flaton	10/16/2018	3	12275.00102	PR: Debrief of meeting with AAFAF regarding the AP portal with M. Westermann, S. Martinez (partial participation)	0.2
Carol Flaton	10/16/2018	3	12275.00102	PR: Prep session regarding meeting with N. Jaresko (FOMB) with S. Martinez, M. Westermann	0.6
Carol Flaton	10/16/2018	3	12275.00102	PR: Participated in a meeting regarding the AP portal with O. Rodriguez (AAFAF), J. York (Conway), M. Westermann, S. Martinez	1.8
Carol Flaton	10/16/2018	3	12275.00102	PR: Status update meeting with N. Jaresko (FOMB), J. Gavin (Citi), M. Westermann, S. Martinez	1.9
Scott Martinez	10/16/2018	3	12275.00102	PR: Debrief of meeting with AAFAF regarding the AP portal with C. Flaton, M. Westermann	0.3
Scott Martinez	10/16/2018	3	12275.00102	PR: Debrief session regarding meeting with N. Jaresko (FOMB), M. Westermann	0.4
Scott Martinez	10/16/2018	3	12275.00102	PR: Prep session regarding meeting with N. Jaresko (FOMB) with C. Flaton, M. Westermann	0.6
Scott Martinez	10/16/2018	3	12275.00102	PR: Participated in a meeting regarding the AP portal with O. Rodriguez (AAFAF), J. York (Conway), C. Flaton, M. Westermann	1.8
Scott Martinez	10/16/2018	3	12275.00102	PR: Status update meeting with N. Jaresko (FOMB), J. Gavin (Citi), C. Flaton, M. Westermann	1.9
Michael Westermann	10/16/2018	3	12275.00102	PR: Debrief of meeting with AAFAF regarding the AP portal with C. Flaton, S. Martinez	0.3
Michael Westermann	10/16/2018	3	12275.00102	PR: Debrief session regarding meeting with N. Jaresko (FOMB), S. Martinez	0.4
Michael Westermann	10/16/2018	3	12275.00102	PR: Prep session regarding meeting with N. Jaresko (FOMB) with C. Flaton, S. Martinez	0.6
Michael Westermann	10/16/2018	3	12275.00102	PR: Participated in a meeting regarding the AP portal with O. Rodriguez (AAFAF), J. York (Conway), C. Flaton, S. Martinez	1.8
Michael Westermann	10/16/2018	3	12275.00102	PR: Status update meeting with N. Jaresko (FOMB), J. Gavin (Citi), C. Flaton, S. Martinez	1.9
Carol Flaton	10/17/2018	3	12275.00102	Development of FOMB topics agenda	0.3
Carol Flaton	10/18/2018	3	12275.00102	Emails regarding and revision of Board agenda and UCC talking points	0.6
Carol Flaton	10/19/2018	3	12275.00102	Participated in Board/AAFAF bi-weekly creditor call	1.2
Carol Flaton	10/19/2018	3	12275.00102	Call with S. Gumbs (FTI) re CW/COFINA settlement	0.4
Carol Flaton	10/19/2018	3	12275.00102	Review and mark of draft FOMB meeting talking points	0.2
Scott Martinez	10/19/2018	3	12275.00102	Reviewed materials provided by AAFAF for the bi-weekly creditor call (liquidity and recovery funds)	0.8
Scott Martinez	10/19/2018	3	12275.00102	Participated in the bi-weekly creditor update call with AAFAF and the FOMB	1.2
Deborah Praga	10/19/2018	3	12275.00102	Participated in the bi-weekly creditor update call with AAFAF and the FOMB	1.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Deborah Praga	10/19/2018	3	12275.00102	Prepared summary of bi-weekly creditor update call for distribution to the Committee	0.9
Deborah Praga	10/19/2018	3	12275.00102	Review of presentations discussed in the bi-weekly creditor call	0.7
Scott Martinez	10/22/2018	3	12275.00102	Call regarding the draft fiscal plan with M. Rodrigue (Miller Buckfire), C. Flaton, M. Westermann	0.2
Scott Martinez	10/22/2018	3	12275.00102	Call regarding the draft fiscal plan with S. Gumbs (FTI), C. Flaton, M. Westermann	0.7
Carol Flaton	10/22/2018	3	12275.00102	Call with M. Rodrigue (MB), S. Martinez and M. Westermann re draft FP	0.2
Michael Westermann	10/22/2018	3	12275.00102	Call regarding the draft fiscal plan with M. Rodrigue (Miller Buckfire), C. Flaton, S. Martinez	0.2
Carol Flaton	10/22/2018	3	12275.00102	Call with S. Gumbs (FTI), S. Martinez and M. Westermann re draft FP	0.7
Michael Westermann	10/22/2018	3	12275.00102	Call regarding the draft fiscal plan with S. Gumbs (FTI), C. Flaton, S. Martinez	0.7
Scott Martinez	10/23/2018	3	12275.00102	Listened to the Oversight Board's public meeting to certify the Commonwealth and UPR fiscal plans	2.4
Enrique R. Ubarri	10/23/2018	3	12275.00102	Attended (videoconference) meeting of the FOMB.	2.3
Carol Flaton	10/23/2018	3	12275.00102	Emails with D. Brownstein (Citi) re CFP	0.1
Carol Flaton	10/23/2018	3	12275.00102	Reviewed Skeel FOMB report (per A. Velazquez (SEIU))	0.5
Scott Martinez	10/25/2018	3	12275.00102	Debrief regarding FOMB call with L. Despina (Paul Hastings), C. Flaton, M. Westermann	0.4
Scott Martinez	10/25/2018	3	12275.00102	Call regarding the Commonwealth fiscal plan with L. Despina and A. Bongartz (Paul Hastings), R. Gordon (Jenner), S. Gumbs (FTI), C. Flaton, M. Westermann	0.5
Scott Martinez	10/25/2018	3	12275.00102	Call regarding the agenda for the in-person meeting with the FOMB and UCC and the Commonwealth fiscal plan with N. Jaresko and K. Rifkind (Oversight Board), C. Flaton, M. Westermann	0.8
Carol Flaton	10/25/2018	3	12275.00102	Emails with C. Alvarez (Ankura) re open questions to AAFAF	0.1
Carol Flaton	10/25/2018	3	12275.00102	Call regarding the Commonwealth fiscal plan with L. Despina and A. Bongartz (Paul Hastings), R. Gordon (Jenner), S. Gumbs (FTI), M. Westermann, S. Martinez	0.5
Carol Flaton	10/25/2018	3	12275.00102	Call regarding the agenda for the in-person meeting with the FOMB and UCC and the Commonwealth fiscal plan with N. Jaresko and K. Rifkind (Oversight Board), M. Westermann, S. Martinez	0.8
Michael Westermann	10/25/2018	3	12275.00102	Debrief regarding FOMB call with L. Despina (Paul Hastings), C. Flaton, S. Martinez	0.4
Michael Westermann	10/25/2018	3	12275.00102	Updated diligence list based on answers and new questions raised	0.4
Michael Westermann	10/25/2018	3	12275.00102	Call regarding the Commonwealth fiscal plan with L. Despina and A. Bongartz (Paul Hastings), R. Gordon (Jenner), S. Gumbs (FTI), C. Flaton, S. Martinez	0.5
Michael Westermann	10/25/2018	3	12275.00102	Review of comments from CW advisors for previous diligence questions	0.5
Michael Westermann	10/25/2018	3	12275.00102	Call regarding the agenda for the in-person meeting with the FOMB and UCC and the Commonwealth fiscal plan with N. Jaresko and K. Rifkind (Oversight Board), C. Flaton, S. Martinez	0.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/29/2018	3	12275.00102	Discussion regarding topics on the proposed Oversight Board and UCC meeting with C. Flaton, S. Martinez	0.4
Scott Martinez	10/29/2018	3	12275.00102	Call with K. Rifkind (FOMB) regarding agenda for Oversight Board and UCC meeting	0.2
Scott Martinez	10/29/2018	3	12275.00102	Discussion regarding topics on the proposed Oversight Board and UCC meeting with C. Flaton, M. Westermann	0.4
Carol Flaton	10/29/2018	3	12275.00102	Reviewed/marked draft annotated agenda for Board meeting	0.2
Carol Flaton	10/29/2018	3	12275.00102	Discussion with S. Martinez and M. Westermann re agenda points for Board/UCC meeting	0.4
Carol Flaton	10/30/2018	3	12275.00102	Emails with S. Gumbs (FTI) re retiree view of CFP	0.1
Carol Flaton	10/31/2018	3	12275.00102	Emails with S. Gumbs (FTI) re Retiree position re CFP	0.1
Carol Flaton	10/31/2018	3	12275.00102	Emails with M. Rodrigue (MB) re UCC views re settlement	0.1
Carol Flaton	10/31/2018	3	12275.00102	Attended meeting with the Board	1.5
Carol Flaton	11/1/2018	3	12275.00102	Emails w/ T. Greene (Citi) re [REDACTED]	0.1
Scott Martinez	11/2/2018	3	12275.00102	Participated in the bi-weekly creditor update call with the Oversight Board and AAFAF.	0.1
Michael Westermann	11/2/2018	3	12275.00102	Participated in the bi-weekly creditor update call with the Oversight Board and AAFAF.	0.1
Carol Flaton	11/2/2018	3	12275.00102	Email w/ S. Gumbs (FTI) re CFP and next steps re settlement.	0.1
Enrique R. Ubarri	11/5/2018	3	12275.00102	Examined the Creditor Working Group meeting report as of November 2, 2018 prepared by AlixPartners and its corresponding deck.	0.1
Michael Westermann	11/5/2018	3	12275.00102	Updated notes of CWG call for committee distribution.	0.5
Scott Martinez	11/5/2018	3	12275.00102	Email correspondence with S. Gumbs (FTI) regarding open issues.	0.1
Scott Martinez	11/5/2018	3	12275.00102	Email correspondence with T. Green (Citi) regarding the Commonwealth debt limit.	0.1
Scott Martinez	11/5/2018	3	12275.00102	Reviewed the memorandum from the mediation team regarding next steps.	0.1
Carol Flaton	11/6/2018	3	12275.00102	Drafted emails for FOMB mtg/agenda.	0.1
Scott Martinez	11/6/2018	3	12275.00102	Reviewed and commented on the draft agenda for the UCC calls with the Oversight Board.	0.9
Scott Martinez	11/6/2018	3	12275.00102	Drafted an email to the Oversight Board regarding ongoing discussions on various topics.	0.2
Carol Flaton	11/7/2018	3	12275.00102	Meeting re: prep for Citi call and [REDACTED] with S. Martinez, M. Westermann.	0.7
Carol Flaton	11/7/2018	3	12275.00102	Call w/Citi re [REDACTED] w/ M. Westermann.	0.8
Carol Flaton	11/7/2018	3	12275.00102	Call regarding COFINA settlement and certified fiscal plan with FTI (S. Gumbs, L. Park), S. Martinez, M. Westermann.	1.1
Scott Martinez	11/7/2018	3	12275.00102	Meeting re: prep for Citi call and [REDACTED] with C. Flaton, M. Westermann.	0.7
Scott Martinez	11/7/2018	3	12275.00102	Call regarding COFINA settlement and certified fiscal plan with FTI (S. Gumbs, L. Park) and ZC (C. Flaton, M. Westermann).	1.1
Scott Martinez	11/7/2018	3	12275.00102	Discussion and revised the draft task list for UCC-FOMB meetings with M. Westermann.	0.7
Michael Westermann	11/7/2018	3	12275.00102	Meeting re: prep for Citi call and [REDACTED] with S. Martinez, C. Flaton.	0.7
Michael Westermann	11/7/2018	3	12275.00102	Call with Citi re: [REDACTED] with C. Flaton.	0.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	11/7/2018	3	12275.00102	Call regarding COFINA settlement and certified fiscal plan with FTI (S. Gumbs, L. Park) and ZC (C. Flaton, S. Martinez).	1.1
Michael Westermann	11/7/2018	3	12275.00102	Discussion and revised the draft task list for UCC-FOMB meetings with S. Martinez.	0.7
Scott Martinez	11/8/2018	3	12275.00102	Identified potential responsible parties for the draft UCC-FOMB task listing.	0.2
Carol Flaton	11/12/2018	3	12275.00102	Call w/ S. Gumbs (FTI) re CW/COFINA settlement.	0.5
Carol Flaton	11/13/2018	3	12275.00102	Call w/S. Gumbs (FTI) re CW/COFINA settlement.	0.5
Carol Flaton	11/14/2018	3	12275.00102	Emails w/ B. Rosen (Proskauer) re upcoming FOMB/UCC call.	0.1
Scott Martinez	11/14/2018	3	12275.00102	Reviewed the agenda and task list for tomorrow's call with the advisors to the Oversight Board.	0.3
Scott Martinez	11/15/2018	3	12275.00102	Participated in call between FOMB advisors with Paul Hastings (L. Despina, A. Bongartz), C. Flaton, M. Westermann.	0.5
Scott Martinez	11/15/2018	3	12275.00102	Prepared for call with FOMB.	0.3
Carol Flaton	11/15/2018	3	12275.00102	Reviewed FOMB task list request in prep for FOMB call.	0.3
Carol Flaton	11/15/2018	3	12275.00102	Participated in call between FOMB advisors and UCC advisors w/PH (L. Despina, A. Bongartz) and ZC (S. Martinez, M. Westermann).	0.5
Michael Westermann	11/15/2018	3	12275.00102	Follow up to FOMB/UCC call with Paul Hastings (L. Despina, A. Bongartz) and ZC (C. Flaton, S. Martinez).	0.2
Michael Westermann	11/15/2018	3	12275.00102	Participated in call between FOMB advisors and UCC advisors with Paul Hastings (L. Despina, A. Bongartz) and ZC (C. Flaton, S. Martinez).	0.5
Michael Westermann	11/16/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with S. Martinez.	0.4
Scott Martinez	11/16/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with M. Westermann.	0.4
Scott Martinez	11/16/2018	3	12275.00102	Reviewed the bi-weekly creditor working group presentation materials.	0.2
Scott Martinez	11/16/2018	3	12275.00102	Prepared a list of questions to be asked on the creditor working group call.	0.2
Enrique R. Ubarri	11/19/2018	3	12275.00102	Examined the creditor bi-weekly report.	0.1
Carol Flaton	11/19/2018	3	12275.00102	Reviewed CWG update deck and ZC call summary.	0.2
Carol Flaton	11/20/2018	3	12275.00102	Discussion of pension adjustment w/M. Westermann (ZC) and S. Gumbs (FTI).	0.1
Carol Flaton	11/20/2018	3	12275.00102	Emails w/S. Millman (Stroock), L. Despina (PH), S. Martinez, E&Y, McKinsey, & FOMB (K. Rifkind) re pension adjustment.	0.5
Michael Westermann	11/20/2018	3	12275.00102	Discussion of pension changes in the fiscal plan with FTI (S. Gumbs) C. Flaton.	0.1
Carol Flaton	11/26/2018	3	12275.00102	Call w/T. Green (Citi) re CFP.	0.2
Carol Flaton	11/26/2018	3	12275.00102	Review of mediation memo and calendar.	0.1
Scott Martinez	11/27/2018	3	12275.00102	Reviewed email correspondence between Zolfo Cooper and Proskauer.	0.1
Carol Flaton	11/27/2018	3	12275.00102	Emails w/B. Rosen (Proskauer) re pension and weekly mtg.	0.1
Carol Flaton	11/28/2018	3	12275.00102	Call w/S. Martinez and S. Gumbs (FTI) re pension estimate.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/28/2018	3	12275.00102	Call regarding the pension error in the fiscal plan with S. Gumbs (FTI), C. Flaton.	0.2
Scott Martinez	11/29/2018	3	12275.00102	Reviewed the settlement counter offer from the fee examiner regarding ZC's third interim fee app.	0.3
Scott Martinez	11/30/2018	3	12275.00102	Call regarding Zolfo Cooper's third interim fee application with M. Hancock (Godfrey).	0.4
Scott Martinez	11/30/2018	3	12275.00102	Reviewed the AAFAP presentation materials for the CWG call and developed a list of questions.	0.3
Scott Martinez	11/30/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with M. Westermann.	0.3
Michael Westermann	11/30/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with S. Martinez.	0.3
Scott Martinez	12/4/2018	3	12275.00102	Email correspondence with D. Barrett (Ankura) regarding UCC information requests.	0.1
Michael Westermann	12/5/2018	3	12275.00102	Call with Ankura regarding 2004 discovery request with C. Flaton, R. Collura, S. Martinez.	0.6
Michael Westermann	12/5/2018	3	12275.00102	Call with Proskauer regarding pension estimate adjustments with Paul Hastings (L. Despins, A. Bongartz) S. Martinez.	0.5
Scott Martinez	12/5/2018	3	12275.00102	Call with Ankura regarding 2004 discovery request with C. Flaton, M. Westermann, R. Collura.	0.6
Scott Martinez	12/5/2018	3	12275.00102	Follow up call with Ankura regarding 2004 discovery request with C. Flaton, R. Collura, M. Westermann.	0.1
Scott Martinez	12/5/2018	3	12275.00102	Call with Proskauer regarding pension estimate adjustments with Paul Hastings (L. Despins, A. Bongartz) C. Flaton, M. Westermann.	0.5
Scott Martinez	12/5/2018	3	12275.00102	Reviewed the fee examiner's revised additional presumptive standards order.	0.3
Richard Collura	12/5/2018	3	12275.00102	Call with Ankura and Zolfo Cooper (C. Flaton, S. Martinez and M. Westermann) regarding 2004 discovery requests.	0.6
Richard Collura	12/5/2018	3	12275.00102	Call with Paul Hastings (L. Despins) and Zolfo Cooper (C. Flaton, S. Martinez and M. Westermann) regarding 2004 discovery requests and discussion with Ankura.	0.2
Richard Collura	12/5/2018	3	12275.00102	Follow-up call with Ankura and Zolfo Cooper (C. Flaton, S. Martinez and M. Westermann) regarding 2004 discovery requests.	0.1
Carol Flaton	12/5/2018	3	12275.00102	Call w/Ankura regarding 2004 discovery request with PH (L. Despins) and S. Martinez, R. Collura, M. Westermann.	0.6
Carol Flaton	12/5/2018	3	12275.00102	Follow up call with Ankura regarding 2004 discovery request w/S. Martinez, R. Collura, M. Westermann.	0.1
Carol Flaton	12/5/2018	3	12275.00102	Call w/ L. Despins (PH), B. Rosen (Proskauer) re Board calls.	0.3
Carol Flaton	12/5/2018	3	12275.00102	Call w/Proskauer regarding pension adjustments w/PH (L. Despins, A. Bongartz) and S. Martinez, M. Westermann.	0.5
Michael Westermann	12/5/2018	3	12275.00102	Follow up call with Ankura regarding 2004 discovery request with C. Flaton, S. Martinez, R. Collura.	0.1
Scott Martinez	12/7/2018	3	12275.00102	Prep for call with fee examiner regarding presumptive standards order with E. Kardos.	0.3
Scott Martinez	12/7/2018	3	12275.00102	Call regarding presumptive standards order with K. Stadler (Godfrey), E. Kardos.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Elizabeth S. Kardos	12/7/2018	3	12275.00102	Call regarding presumptive standards order with K. Stadler (Godfrey), S. Martinez.	0.2
Scott Martinez	12/12/2018	3	12275.00102	Call regarding FY 2018 implied cash surplus with the advisors to the Oversight Board (Proskauer, McKinsey, Citi), L. Despina and A. Bongartz (Paul Hastings), C. Flaton, M. Westermann.	0.5
Scott Martinez	12/12/2018	3	12275.00102	Debrief regarding call with the advisors to the Oversight Board with C. Flaton, M. Westermann.	0.3
Michael Westermann	12/12/2018	3	12275.00102	Call regarding FY 2018 implied cash surplus with the advisors to the Oversight Board (Proskauer, McKinsey, Citi), L. Despina and A. Bongartz (Paul Hastings), C. Flaton, S. Martinez.	0.5
Michael Westermann	12/12/2018	3	12275.00102	Debrief regarding call with the advisors to the Oversight Board with C. Flaton, S. Martinez.	0.3
Carol Flaton	12/12/2018	3	12275.00102	Call regarding FY 18 cash surplus w/FOMB. PH (L. Despina, A. Bongartz), M. Westermann, S. Martinez.	0.5
Carol Flaton	12/12/2018	3	12275.00102	Debrief regarding call w/FOMB advisors re cash surplus w/ S. Martinez, M. Westermann.	0.3
Scott Martinez	12/13/2018	3	12275.00102	Email exchange with K. Rifkind (FOMB) regarding the Duff & Phelps analysis.	0.2
Scott Martinez	12/13/2018	3	12275.00102	Prepared a draft list of questions to ask on tomorrow's CWG call.	0.2
Carol Flaton	12/13/2018	3	12275.00102	Emails w/S. Martinez and K. Rifkind (FOMB) re D&P report.	0.1
Scott Martinez	12/13/2018	3	12275.00102	Call with D. Barrett (Ankura) regarding the status of information to be provided in response to the UCC's 2004 discovery motion.	0.2
Scott Martinez	12/14/2018	3	12275.00102	Reviewed the presentation materials posted by AAFAF for the bi-weekly creditor working group call.	0.4
Carol Flaton	12/14/2018	3	12275.00102	Participated in CW bi-weekly creditor working group call w/S. Martinez.	0.7
Richard Collura	12/14/2018	3	12275.00102	Review information provided in response to 2004 examination discovery requests.	0.6
Scott Martinez	12/14/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with C. Flaton.	0.7
Scott Martinez	12/14/2018	3	12275.00102	Call with D. Barrett (Ankura) regarding rule 2004 requests.	0.2
Scott Martinez	12/18/2018	3	12275.00102	Email exchange with J. Hertzberg (A&M) regarding the claims process.	0.2
Michael Westermann	12/18/2018	3	12275.00102	Call regarding [REDACTED] with PH (M. Kahn) S. Martinez.	0.5
Michael Westermann	12/18/2018	3	12275.00102	Call regarding the [REDACTED] with R. Kilpatrick (Paul Hastings), S. Martinez.	0.2
Scott Martinez	12/19/2018	3	12275.00102	Reviewed the memo from the mediation team regarding the revised mediation calendar.	0.1
Scott Martinez	12/21/2018	3	12275.00102	Call regarding claims analysis with A&M and M. Westermann.	0.6
Michael Westermann	12/21/2018	3	12275.00102	Call regarding claims analysis with A&M and S. Martinez.	0.6
Scott Martinez	12/27/2018	3	12275.00102	Prepared a list of questions for the bi-weekly CWG call.	0.4
Scott Martinez	12/28/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with M. Westermann.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/28/2018	3	12275.00102	Reviewed the AAFAF presentation materials for the CWG call.	0.3
Scott Martinez	12/28/2018	3	12275.00102	Communications with D. Barrett (Ankura) regarding 2004 information requests.	0.1
Michael Westermann	12/28/2018	3	12275.00102	Participated in the Commonwealth bi-weekly creditor working group call with S. Martinez.	0.3
Michael Westermann	1/2/2019	3	12275.00102	Prepared diligence list for AAFAF advisors.	0.7
Scott Martinez	1/4/2019	3	12275.00102	Call with D. Barrett (Ankura) regarding 2004 information requests.	0.1
Carol Flaton	1/8/2019	3	12275.00102	Discussion regarding the [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), S. Martinez, M. Westermann.	0.5
Carol Flaton	1/8/2019	3	12275.00102	Discussion regarding the [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), B. Rosen (Proskauer), M. Stancil (Robbins Russell), A. Rosenberg (Paul Weiss), L. Despina and J. Bliss (Paul Hastings), M. Westermann, S. Martinez.	0.5
Carol Flaton	1/8/2019	3	12275.00102	Discussion regarding [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), B. Rosen (Proskauer), S. Uhland and P. Friedman (O'Melveny), L. Despina and J. Bliss (Paul Hastings), S. Martinez, M. Westermann.	1.5
Scott Martinez	1/8/2019	3	12275.00102	Discussion regarding the [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.3
Scott Martinez	1/8/2019	3	12275.00102	Discussion regarding the [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), B. Rosen (Proskauer), M. Stancil (Robbins Russell), A. Rosenberg (Paul Weiss), L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.5
Scott Martinez	1/8/2019	3	12275.00102	Discussion regarding [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), B. Rosen (Proskauer), S. Uhland and P. Friedman (O'Melveny), L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	1.2
Michael Westermann	1/8/2019	3	12275.00102	Discussion regarding the [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.3
Michael Westermann	1/8/2019	3	12275.00102	Discussion regarding the [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), M. Stancil (Robbins Russell), A. Rosenberg (Paul Weiss), B. Rosen (Proskauer), L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.5
Michael Westermann	1/8/2019	3	12275.00102	Discussion regarding [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), B. Rosen (Proskauer), S. Uhland and P. Friedman (O'Melveny), L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	1.2
Scott Martinez	1/10/2019	3	12275.00102	Email exchange with D. Barrett (Ankura) regarding Rule 2004 discovery.	0.1
Scott Martinez	1/11/2019	3	12275.00102	Reviewed the AAFAF materials uploaded to Intralinks for discussion on the bi-weekly CWG call.	0.4
Scott Martinez	1/11/2019	3	12275.00102	Prepared a list of questions for the bi-weekly CWG call.	0.3
Scott Martinez	1/11/2019	3	12275.00102	Participated in the bi-weekly creditor update call with the Oversight Board and AAFAF.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/11/2019	3	12275.00102	Call regarding 2004 discovery with CW advisors and M. Westermann.	0.3
Scott Martinez	1/11/2019	3	12275.00102	Reviewed the memorandum to professionals from the fee examiner.	0.2
Scott Martinez	1/11/2019	3	12275.00102	Email exchange with K. Rifkind (FOMB) regarding Duff & Phelps bank account analysis.	0.1
Scott Martinez	1/11/2019	3	12275.00102	Prepared a list of open issues regarding the 2004 discovery requests.	0.3
Michael Westermann	1/11/2019	3	12275.00102	Participated in the bi-weekly creditor update call with the Oversight Board and AAFAF.	0.3
Michael Westermann	1/11/2019	3	12275.00102	Call regarding 2004 discovery with CW advisors and S. Martinez.	0.3
Michael Westermann	1/12/2019	3	12275.00102	Calls regarding materials for the call with the Special Claims Committee with S. Martinez.	1.1
Michael Westermann	1/13/2019	3	12275.00102	Call regarding [REDACTED] with members of the Oversight Board Special Claims Committee, E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.9
Scott Martinez	1/13/2019	3	12275.00102	Call regarding [REDACTED] with members of the Oversight Board Special Claims Committee, E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.9
Carol Flaton	1/13/2019	3	12275.00102	Call regarding [REDACTED] with members of the Oversight Board Special Claims Committee, E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), S. Martinez, M. Westermann.	0.9
Carol Flaton	1/13/2019	3	12275.00102	Review of materials and prep for conference call w/ FOMB special committee members.	1.3
Scott Martinez	1/14/2019	3	12275.00102	Email exchange with J. Herriman (A&M) regarding the claims process.	0.1
Scott Martinez	1/14/2019	3	12275.00102	Reviewed and commented on the summary of Friday's bi-weekly CWG call for circulation to the Committee.	0.3
Michael Westermann	1/15/2019	3	12275.00102	Call with A&M regarding claims with S. Martinez.	0.2
Scott Martinez	1/15/2019	3	12275.00102	Call with A&M regarding claims with M. Westermann.	0.2
Carol Flaton	1/18/2019	3	12275.00102	Reviewed filed objection re GO bonds for discussion with mediator's financial advisor (Phoenix, M. Kopacz).	0.4
Michael Westermann	1/22/2019	3	12275.00102	Call regarding [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), C. Flaton, S. Martinez.	0.8
Michael Westermann	1/22/2019	3	12275.00102	Prep session for call with Brown Rudnick with S. Martinez.	0.8
Carol Flaton	1/22/2019	3	12275.00102	Prep for mtgs w/Brown Rudnick re GO issues (review of analysis).	1.3
Scott Martinez	1/22/2019	3	12275.00102	Prep session for call with Brown Rudnick with M. Westermann.	0.8
Scott Martinez	1/22/2019	3	12275.00102	Call regarding [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), L. Despina and J. Bliss (Paul Hastings), C. Flaton, M. Westermann.	0.8
Carol Flaton	1/22/2019	3	12275.00102	Reviewed/checked task list from call w/ Brown Rudnick and Paul Hastings.	0.1
Michael Westermann	1/22/2019	3	12275.00102	Added open questions to ZC diligence list.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/22/2019	3	12275.00102	Reviewed agenda for call with counsel to the FOMB Special Claims Committee.	0.2
Carol Flaton	1/22/2019	3	12275.00102	Call regarding [REDACTED] with E. Weisfelner and S. Beville (Brown Rudnick), L. Despins and J. Bliss (Paul Hastings), S. Martinez, M. Westermann.	0.8
Scott Martinez	1/24/2019	3	12275.00102	Call regarding the [REDACTED] with S. Beville (Brown Rudnick), M. Westermann.	0.2
Michael Westermann	1/24/2019	3	12275.00102	Call regarding the [REDACTED] with S. Beville (Brown Rudnick), S. Martinez.	0.2
Scott Martinez	1/24/2019	3	12275.00102	Meeting with [REDACTED] with C. Flaton.	1.1
Scott Martinez	1/24/2019	3	12275.00102	Reviewed email exchanges between Zolfo Cooper and Phoenix.	0.1
Carol Flaton	1/24/2019	3	12275.00102	Meeting with [REDACTED] with S. Martinez.	1.1
Carol Flaton	1/24/2019	3	12275.00102	Emails w/M. Kopacz (Phoenix) re [REDACTED]	0.1
Scott Martinez	1/24/2019	3	12275.00102	Reviewed memo from the Judge Houser regarding mediation.	0.1
Michael Westermann	1/25/2019	3	12275.00102	Participated in the bi-weekly CWG call.	0.4
Scott Martinez	1/25/2019	3	12275.00102	Reviewed AFAAF materials for the bi-weekly creditor call.	0.3
Scott Martinez	1/25/2019	3	12275.00102	Prepared a list of questions for the CWG call.	0.2
Scott Martinez	1/25/2019	3	12275.00102	Participated in the bi-weekly CWG call.	0.4
Carol Flaton	1/29/2019	3	12275.00102	Review of summary 2004 data request from Ankura.	0.2
Scott Martinez	1/29/2019	3	12275.00102	Call regarding Rule 2004 discovery with D. Barrett (Ankura).	0.4
Scott Martinez	1/29/2019	3	12275.00102	Prepared a list of follow up items regarding the UCC's Rule 2004 discovery request and provided them to Ankura.	0.6
Michael Westermann	1/31/2019	3	12275.00102	Call regarding [REDACTED] with S. Gumbs and L. Park (FTI), C. Flaton, S. Martinez.	0.7
Scott Martinez	1/31/2019	3	12275.00102	Call regarding [REDACTED] with S. Gumbs and L. Park (FTI), C. Flaton, M. Westermann.	0.7
Scott Martinez	1/31/2019	3	12275.00102	Reviewed email exchanges between counsel to the Special Claims Committee and Paul Hastings.	0.1
Carol Flaton	1/31/2019	3	12275.00102	Call regarding [REDACTED] with S. Gumbs and L. Park (FTI), M. Westermann, S. Martinez.	0.7
Total Hours Matter Category 3					115.2

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	10/1/2018	4	12275.00103	Examined the updated bank account report from AFAAF as of August 31, 2018	0.4
Enrique R. Ubarri	10/1/2018	4	12275.00103	Examined the component unit liquidity report as of August 31, 2018.	0.4
Deborah Praga	10/1/2018	4	12275.00103	Summarized commonwealth component unit report for distribution to the committee	0.3
Scott Martinez	10/1/2018	4	12275.00103	Reviewed and commented on the summary of the Commonwealth liquidity and component unit reports for distribution to the Committee	0.4
Scott Martinez	10/1/2018	4	12275.00103	Reviewed the Commonwealth's bank account presentation as of August 31, 2018	1.2
Scott Martinez	10/1/2018	4	12275.00103	Analyzed and reviewed the component unit liquidity report for August 2018	2.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Deborah Praga	10/1/2018	4	12275.00103	Reviewed commonwealth component unit report as of August 31st	0.4
Deborah Praga	10/1/2018	4	12275.00103	Reviewed monthly bank account document	0.4
Deborah Praga	10/1/2018	4	12275.00103	Prepared summary of monthly commonwealth bank accounts	0.8
Enrique R. Ubarri	10/3/2018	4	12275.00103	Analyzed the Treasury Single Account cashflow presentation prepared by AFAAF as of Sept. 21, 2018.	0.1
Scott Martinez	10/3/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended September 21	0.8
Deborah Praga	10/3/2018	4	12275.00103	Review of TSA liquidity update report	0.3
Deborah Praga	10/3/2018	4	12275.00103	Prepared summary of TSA liquidity for distribution to the committee	0.4
Deborah Praga	10/5/2018	4	12275.00103	Updated yoy liquidity tracker	0.2
Deborah Praga	10/5/2018	4	12275.00103	Analysis of potential future Commonwealth liquidity shortfalls	1.0
Enrique R. Ubarri	10/8/2018	4	12275.00103	Examined the Creditor Group Bi-Weekly Update Presentation as of September 21, 2018 and the ZC summary report.	0.2
Enrique R. Ubarri	10/10/2018	4	12275.00103	Analyzed the Treasury Single Account cashflow presentation prepared by AFAAF as of Sept. 28, 2018.	0.1
Carol Flaton	10/10/2018	4	12275.00103	Reviewed TSA balance update report	0.4
Michael Westermann	10/10/2018	4	12275.00103	Research re: employee contributions and bank accounts containing such money based on committee member question	1.5
Scott Martinez	10/11/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended September 28	0.8
Michael Westermann	10/12/2018	4	12275.00103	Review of latest TSA report	0.8
Enrique R. Ubarri	10/17/2018	4	12275.00103	Analyzed the Treasury Single Account cashflow presentation prepared by AFAAF as of Oct. 5, 2018.	0.1
Scott Martinez	10/17/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended October 5	0.8
Deborah Praga	10/17/2018	4	12275.00103	Reviewed TSA liquidity report	0.3
Deborah Praga	10/17/2018	4	12275.00103	Prepared summary of TSA liquidity report for distribution to the Committee	0.4
Michael Westermann	10/17/2018	4	12275.00103	Review of updated TSA report	0.4
Scott Martinez	10/23/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended October 12	0.8
Enrique R. Ubarri	10/23/2018	4	12275.00103	Analyzed the Treasury Single Account cashflow presentation prepared by AFAAF as of Oct. 12, 2018.	0.1
Deborah Praga	10/23/2018	4	12275.00103	Reviewed TSA liquidity report	0.2
Deborah Praga	10/23/2018	4	12275.00103	Prepared summary of TSA liquidity report for distribution to the Committee	0.4
Michael Westermann	10/23/2018	4	12275.00103	Review of latest TSA report	0.3
Enrique R. Ubarri	10/31/2018	4	12275.00103	Analyzed the Treasury Single Account cashflow presentation prepared by AFAAF as of Oct. 19, 2018.	0.1
Scott Martinez	10/31/2018	4	12275.00103	Prepared a summary of the Commonwealth's cash holdings by financial institution	0.3
Deborah Praga	10/31/2018	4	12275.00103	Reviewed TSA balance update report	0.2
Scott Martinez	10/31/2018	4	12275.00103	Discussion regarding Commonwealth liquidity with D. Praga	0.4
Deborah Praga	10/31/2018	4	12275.00103	Discussion regarding Commonwealth liquidity with S. Martinez	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Deborah Praga	10/31/2018	4	12275.00103	Prepared summary of TSA balance update report for distribution to the Committee	0.3
Scott Martinez	10/31/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended October 19	0.8
Carol Flaton	11/1/2018	4	12275.00103	Review of AAFAF disclosed CW cash balances; related emails w/S. Martinez.	0.2
Carol Flaton	11/1/2018	4	12275.00103	Review of CW component liquidity report.	0.6
Deborah Praga	11/1/2018	4	12275.00103	Prepared summary of Commonwealth Bank Balance report for distribution to the committee.	0.6
Deborah Praga	11/1/2018	4	12275.00103	Reviewed monthly component unit updated report.	0.3
Deborah Praga	11/1/2018	4	12275.00103	Updated the component unit report analysis for distribution to the committee.	0.8
Deborah Praga	11/1/2018	4	12275.00103	Review of Commonwealth Bank Balance report.	0.4
Scott Martinez	11/1/2018	4	12275.00103	Analyzed and reviewed the component unit liquidity report for September 2018.	1.8
Scott Martinez	11/1/2018	4	12275.00103	Reviewed the Commonwealth's bank account presentation as of September 30, 2018.	1.2
Michael Westermann	11/1/2018	4	12275.00103	Review of latest CW bank account information.	0.6
Deborah Praga	11/6/2018	4	12275.00103	Reviewed TSA liquidity report.	0.3
Deborah Praga	11/6/2018	4	12275.00103	Prepared summary of TSA report for distribution to the Committee.	0.3
Deborah Praga	11/6/2018	4	12275.00103	Updated yoy liquidity tracker.	0.3
Scott Martinez	11/7/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended October 26.	0.8
Enrique R. Ubarri	11/9/2018	4	12275.00103	Examined the Treasury Single Account as of October 26, 2018.	0.1
Scott Martinez	11/14/2018	4	12275.00103	Reviewed the FY 2019 compliant budget for the Industrial Commission of Puerto Rico.	0.1
Deborah Praga	11/14/2018	4	12275.00103	Reviewed TSA balance report as of November 2, 2018.	0.6
Deborah Praga	11/14/2018	4	12275.00103	Prepared summary of TSA balance report for distribution to the Committee.	0.3
Deborah Praga	11/14/2018	4	12275.00103	Updated YOY liquidity tracker.	0.2
Scott Martinez	11/14/2018	4	12275.00103	Reviewed the TSA liquidity analysis for the week ended November 2.	0.8
Enrique R. Ubarri	11/15/2018	4	12275.00103	Examined the Treasury Single Account Report as of November 2, 2018.	0.1
Michael Westermann	11/15/2018	4	12275.00103	Analysis of latest TSA report.	0.5
Deborah Praga	11/20/2018	4	12275.00103	Analyzed data in liquidity tracker.	0.7
Enrique R. Ubarri	11/20/2018	4	12275.00103	Reviewed the TSA report as of November 9, 2018.	0.1
Scott Martinez	11/20/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended November 9	0.8
Deborah Praga	11/20/2018	4	12275.00103	Review of TSA cash flow update as of November 9th.	0.4
Deborah Praga	11/20/2018	4	12275.00103	Prepared summary of TSA cash flow update for distribution to the Committee.	0.4
Deborah Praga	11/20/2018	4	12275.00103	Updated YOY liquidity tracker.	0.6
Enrique R. Ubarri	11/27/2018	4	12275.00103	Reviewed TSA report as of November 16, 2018.	0.1
Michael Westermann	11/27/2018	4	12275.00103	Review of latest TSA cash flow update.	0.5
Scott Martinez	11/28/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended November 16.	0.8
Scott Martinez	11/28/2018	4	12275.00103	Reviewed the Puerto Rico Treasury's October 2018 net revenues report.	0.7
Carol Flaton	11/29/2018	4	12275.00103	Review of latest TSA report.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	11/30/2018	4	12275.00103	Examined the updated bank account report from AFAAF as of October 31, 2018	0.4
Enrique R. Ubarri	11/30/2018	4	12275.00103	Examined the component unit liquidity report as of October 31, 2018.	0.4
Scott Martinez	12/3/2018	4	12275.00103	Analyzed and reviewed the component unit liquidity report for October 2018.	1.7
Scott Martinez	12/3/2018	4	12275.00103	Reviewed the Commonwealth's bank account presentation as of October 31, 2018.	1.2
Scott Martinez	12/3/2018	4	12275.00103	Reviewed and commented on the Zolfo Cooper presentation of the Commonwealth's bank accounts and the component unit liquidity for circulation to the Committee.	0.3
Deborah Praga	12/4/2018	4	12275.00103	Review of October bank balance report.	0.6
Deborah Praga	12/4/2018	4	12275.00103	Review of Commonwealth Component Unit Report as of October 31, 2018.	0.4
Deborah Praga	12/4/2018	4	12275.00103	Prepared presentation on bank balances and CU report for the committee.	1.1
Scott Martinez	12/4/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended November 23.	0.8
Deborah Praga	12/5/2018	4	12275.00103	Review of TSA liquidity update.	0.4
Deborah Praga	12/5/2018	4	12275.00103	Prepared TSA liquidity update summary for distribution to committee.	0.4
Deborah Praga	12/5/2018	4	12275.00103	Updated YoY liquidity tracker.	0.3
Deborah Praga	12/5/2018	4	12275.00103	Discussion regarding the Commonwealth cash flow forecast with S. Martinez.	0.3
Scott Martinez	12/5/2018	4	12275.00103	Discussion regarding the Commonwealth cash flow forecast with D. Praga.	0.3
Enrique R. Ubarri	12/7/2018	4	12275.00103	Reviewed the TSA as of November 23, 2018.	0.2
Scott Martinez	12/12/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended November 30.	0.8
Scott Martinez	12/12/2018	4	12275.00103	Reviewed the implied cash surplus analysis for FY 2018.	0.4
Deborah Praga	12/12/2018	4	12275.00103	Review of TSA cash flow report uploaded on 12.11.	0.6
Deborah Praga	12/12/2018	4	12275.00103	Prepared summary of TSA cash flow report for distribution to the Committee.	0.8
Deborah Praga	12/12/2018	4	12275.00103	Updated YoY liquidity tracker.	0.6
Scott Martinez	12/19/2018	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended December 7.	0.8
Deborah Praga	12/19/2018	4	12275.00103	Prepared presentation on updated TSA report for distribution to Committee.	0.7
Deborah Praga	12/19/2018	4	12275.00103	Updated YOY liquidity tracker.	0.9
Deborah Praga	12/19/2018	4	12275.00103	Reviewed collections data from historic TSA reports.	1.2
Deborah Praga	12/19/2018	4	12275.00103	Review of latest TSA report.	0.8
Enrique R. Ubarri	12/26/2018	4	12275.00103	Reviewed TSA report.	0.2
Scott Martinez	12/31/2018	4	12275.00103	Reviewed tax collections and net revenue reports provided by Hacienda.	0.4
Scott Martinez	1/2/2019	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended December 14.	0.8
Scott Martinez	1/2/2019	4	12275.00103	Prepared a liquidity update for members of the Committee and circulated it to counsel for distribution.	0.4
Scott Martinez	1/2/2019	4	12275.00103	Analyzed and reviewed the component unit liquidity report for November 2018.	1.6

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/2/2019	4	12275.00103	Reviewed the Commonwealth's bank account presentation as of November 30, 2018.	1.2
Scott Martinez	1/2/2019	4	12275.00103	Reviewed the UPR preliminary cash flow report as of November 2018.	0.6
Scott Martinez	1/3/2019	4	12275.00103	Reviewed Zolfo Cooper analysis regarding the November 2018 bank accounts for distribution to the UCC.	0.2
Michael Westermann	1/4/2019	4	12275.00103	Review of updated TSA report and prepared presentation for committee distribution.	1.1
Scott Martinez	1/4/2019	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended December 21.	0.8
Scott Martinez	1/11/2019	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended December 28.	0.8
Scott Martinez	1/11/2019	4	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Carol Flaton	1/12/2019	4	12275.00103	Review and mark up of multiple drafts of presentation materials for January 13 conference call w/FOMB.	1.8
Scott Martinez	1/16/2019	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended January 4.	0.9
Deborah Praga	1/16/2019	4	12275.00103	Review of latest TSA report.	0.6
Deborah Praga	1/16/2019	4	12275.00103	Prepared summary of latest TSA report for distribution to the committee.	0.4
Carol Flaton	1/20/2019	4	12275.00103	Reviewed latest (1.4.19) TSA report from AAFAF.	0.3
Scott Martinez	1/23/2019	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended January 11.	0.9
Deborah Praga	1/23/2019	4	12275.00103	Review of latest TSA report.	0.8
Deborah Praga	1/23/2019	4	12275.00103	Prepared summary of latest TSA report.	0.3
Carol Flaton	1/25/2019	4	12275.00103	Analyzed 1/11/19 CW TSA report.	0.2
Michael Westermann	1/25/2019	4	12275.00103	Review of latest TSA liquidity report.	0.4
Scott Martinez	1/28/2019	4	12275.00103	Reviewed the FY19 TSA liquidity plan presentation and model.	2.6
Scott Martinez	1/30/2019	4	12275.00103	Reviewed the TSA cash flow analysis for the week ended Jan 18.	1.4
Scott Martinez	1/30/2019	4	12275.00103	Prepared a liquidity update for circulation to the Committee.	0.3
Total Hours Matter Category 4					71.3

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Enrique R. Ubarri	10/1/2018	5	12275.00104	Telephone Call regarding GDB lines of credit with S. Martinez	0.6
Enrique R. Ubarri	10/1/2018	5	12275.00104	Examined minutes of GDB for GDB Restructuring.	0.8
Enrique R. Ubarri	10/2/2018	5	12275.00104	Examined motion filed by GDB, AAFAF and FOMB to dismiss adversary filed in GDB restructuring	0.5
Enrique R. Ubarri	10/2/2018	5	12275.00104	Examined GDB production for GDB Restructuring.	1.4
Enrique R. Ubarri	10/2/2018	5	12275.00104	Research re: GDB structure; exchanged several e-mails with PH (L. Despina and A. Bongartz) re: GDB structure. Examined informative motion re: releases.	1.5
Carol Flaton	10/2/2018	5	12275.00104	Review of school closing study from AAFAF	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Rahul Yenumula	10/2/2018	5	12275.00104	Revised the [REDACTED] based on the discussion	2.4
Michael Westermann	10/3/2018	5	12275.00104	Updated modular classroom presentation based on comments from AAFAF advisors	1.3
Rahul Yenumula	10/3/2018	5	12275.00104	Researched on contingent cash at GDB	2.4
Enrique R. Ubarri	10/4/2018	5	12275.00104	Examined presentation on Department of Education reorganization; prepared memorandum on Department of Education Reorganization.	1.3
Enrique R. Ubarri	10/4/2018	5	12275.00104	Analyzed production from Santander BanCorp to the GDB Restructuring.	1.3
Enrique R. Ubarri	10/5/2018	5	12275.00104	Completed examination of presentation on Department of Education reorganization; completed memorandum on Department of Education Reorganization.	1.5
Enrique R. Ubarri	10/5/2018	5	12275.00104	Analyzed production from Santander BanCorp to the GDB Restructuring.	2.2
Enrique R. Ubarri	10/6/2018	5	12275.00104	Analyzed production from Santander BanCorp to the GDB Restructuring.	4.2
Enrique R. Ubarri	10/8/2018	5	12275.00104	Reviewed draft presentation from ZC re: certain Department of Education matters.	0.1
Scott Martinez	10/8/2018	5	12275.00104	Reviewed the August Economic Activity Index report for Puerto Rico	0.3
Deborah Praga	10/8/2018	5	12275.00104	Review of August Economic Activity Index report	0.8
Deborah Praga	10/8/2018	5	12275.00104	Research related to economic activity index	1.1
Deborah Praga	10/8/2018	5	12275.00104	Analysis of economic activity indicators relative to previous reports	2.3
Enrique R. Ubarri	10/9/2018	5	12275.00104	Examined GDB production for GDB/Commonwealth lines of credit and debt limit analysis; sent e-mail to M. Westermann and S. Martinez re: indebtedness.	3.3
Scott Martinez	10/10/2018	5	12275.00104	Reviewed a report regarding tax reform legislation to be introduced including comments on inventory tax	0.1
Enrique R. Ubarri	10/11/2018	5	12275.00104	Examined GDB production for GDB/Commonwealth lines of credit and debt limit analysis.	1.3
Carol Flaton	10/11/2018	5	12275.00104	Review of fiscal plan	0.6
Scott Martinez	10/11/2018	5	12275.00104	Reviewed Assured's report regarding Medicaid projections in the fiscal plan	0.2
Scott Martinez	10/11/2018	5	12275.00104	Discussion regarding defined benefit plans in the fiscal plan with M. Westermann	0.3
Michael Westermann	10/11/2018	5	12275.00104	Review latest timing of CW fiscal plan	0.2
Michael Westermann	10/11/2018	5	12275.00104	Discussion regarding defined benefit plans in the fiscal plan with S. Martinez	0.3
Michael Westermann	10/11/2018	5	12275.00104	Research re: defined benefits in the fiscal plan	0.9
Deborah Praga	10/11/2018	5	12275.00104	Reviewed Assured's report regarding Medicaid projections in the fiscal plan	0.2
Deborah Praga	10/11/2018	5	12275.00104	Research related to tax reform described in fiscal plan	2.8
Carol Flaton	10/12/2018	5	12275.00104	Reviewed fiscal plans	3.3
Carol Flaton	10/14/2018	5	12275.00104	Review of fiscal plan	1.4
Deborah Praga	10/15/2018	5	12275.00104	Ad hoc analysis related of the fiscal plan	1.3
Deborah Praga	10/16/2018	5	12275.00104	Fiscal plan analysis	1.4
Carol Flaton	10/17/2018	5	12275.00104	Review of ZC fiscal plan tracker and COFINA timeline	0.2
Enrique R. Ubarri	10/18/2018	5	12275.00104	Examined letter from FOMB re: tax legislation.	0.1
Enrique R. Ubarri	10/18/2018	5	12275.00104	Examined certain documents from the GDB Production.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/18/2018	5	12275.00104	Review of recent tax legislation and effect on CW fiscal plan	0.6
Carol Flaton	10/19/2018	5	12275.00104	Reviewed/analyzed 10/19 COFINA fiscal plan	1.6
Enrique R. Ubarri	10/19/2018	5	12275.00104	Examined COFINA fiscal plan approved by the FOMB.	0.7
Michael Westermann	10/19/2018	5	12275.00104	Review of new COFINA fiscal plan	1.0
Michael Westermann	10/19/2018	5	12275.00104	Model to extrapolate updated COFINA FP onto potential new CW fiscal plan	1.5
Michael Westermann	10/20/2018	5	12275.00104	Response to C. Flaton re: questions on COFINA fiscal plan	0.6
Michael Westermann	10/21/2018	5	12275.00104	Estimation of COFINA effect on CW fiscal plan estimation	0.9
Scott Martinez	10/22/2018	5	12275.00104	Reviewed and commented on the draft presentation prepared for the Committee comparing the June certified fiscal plan and the October 21 draft fiscal plan	0.4
Scott Martinez	10/22/2018	5	12275.00104	Discussions regarding the draft fiscal plan for the Commonwealth with C. Flaton, M. Westermann	0.4
Carol Flaton	10/22/2018	5	12275.00104	Telephone call with E. Ubarri re: Commonwealth Fiscal Plan	0.2
Scott Martinez	10/22/2018	5	12275.00104	Reviewed the draft Commonwealth fiscal plan as prepared by the Oversight Board	4.2
Carol Flaton	10/22/2018	5	12275.00104	Review/mark of refresher deck (final)	0.3
Carol Flaton	10/22/2018	5	12275.00104	Discussion with M. Westermann and S. Martinez re draft FP	0.4
Enrique R. Ubarri	10/22/2018	5	12275.00104	Reviewed ZC COFINA settlement presentation.	0.1
Enrique R. Ubarri	10/22/2018	5	12275.00104	Examined draft presentation from ZC re: FOMB proposed fiscal plan.	0.1
Enrique R. Ubarri	10/22/2018	5	12275.00104	Telephone call with C. Flaton re: Commonwealth Fiscal Plan	0.2
Enrique R. Ubarri	10/22/2018	5	12275.00104	Reviewed the UPR Fiscal Plan as proposed by the FOMB.	0.7
Michael Westermann	10/22/2018	5	12275.00104	Discussions regarding the draft fiscal plan for the Commonwealth with C. Flaton, S. Martinez	0.4
Enrique R. Ubarri	10/22/2018	5	12275.00104	Analyzed the new fiscal plan for the Commonwealth as proposed by the FOMB.	3.9
Carol Flaton	10/22/2018	5	12275.00104	Review/mark of ZC initial takeaways of draft FP	0.9
Carol Flaton	10/22/2018	5	12275.00104	Reviewed/analyzed draft Fiscal Plan	3.2
Michael Westermann	10/22/2018	5	12275.00104	High level review of the new CW fiscal plan	2.2
Deborah Praga	10/22/2018	5	12275.00104	Review of Draft Fiscal Plan	1.2
Michael Westermann	10/22/2018	5	12275.00104	Created presentation providing high-level comments from the latest CW fiscal plan	2.9
Rahul Yenumula	10/22/2018	5	12275.00104	Prepared a write-up on budget variance analysis	3.7
Scott Martinez	10/23/2018	5	12275.00104	Reviewed the draft Commonwealth fiscal plan as prepared by the Oversight Board	3.9
Michael Westermann	10/23/2018	5	12275.00104	Comment on PH draft filing regarding information required from the fiscal plan	0.3
Michael Westermann	10/23/2018	5	12275.00104	Analysis of PR migration study and comparison to previous studies and the fiscal plan	0.7
Deborah Praga	10/23/2018	5	12275.00104	Analysis of Commonwealth fiscal plan related to most recent budget	2.8
Michael Westermann	10/23/2018	5	12275.00104	Review of CBO vs. IMF assumptions for growth in the latest fiscal plan	1.3
Michael Westermann	10/23/2018	5	12275.00104	Continued review of other key terms to the newly certified fiscal plan	1.4
Michael Westermann	10/23/2018	5	12275.00104	Comparison of structural and measures in this FP to the previous board version	2.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/24/2018	5	12275.00104	Discussion regarding the Commonwealth fiscal plan with C. Flaton, M. Westermann	0.9
Scott Martinez	10/24/2018	5	12275.00104	Discussion regarding draft fiscal plan presentation for the Committee with M. Westermann	1.6
Scott Martinez	10/24/2018	5	12275.00104	Reviewed and compared the October 2018 certified fiscal plan to the June 2018 certified fiscal plan	5.1
Carol Flaton	10/24/2018	5	12275.00104	Call with E. Ubarri re: approved Fiscal Plan	0.2
Enrique R. Ubarri	10/24/2018	5	12275.00104	Telephone conversation with C. Flaton re: approved Fiscal Plan.	0.2
Carol Flaton	10/24/2018	5	12275.00104	Review and mark of 2nd draft CFP analysis comparison for UCC	0.3
Carol Flaton	10/24/2018	5	12275.00104	Review and mark of 1st draft CFP analysis comparison for UCC	0.5
Carol Flaton	10/24/2018	5	12275.00104	Discussion with S. Martinez and M. Westermann re CFP	0.9
Deborah Praga	10/24/2018	5	12275.00104	Review of certified UPR fiscal plan with comparison to prior version	3.6
Michael Westermann	10/24/2018	5	12275.00104	Analysis of September tax collections and outperformance	0.5
Michael Westermann	10/24/2018	5	12275.00104	Discussion regarding the Commonwealth fiscal plan with C. Flaton, S. Martinez	0.9
Michael Westermann	10/24/2018	5	12275.00104	Updated presentation for comments from Paul Hastings	1.1
Michael Westermann	10/24/2018	5	12275.00104	Discussion regarding draft fiscal plan presentation for the Committee with S. Martinez	1.6
Michael Westermann	10/24/2018	5	12275.00104	Comparison of recently certified fiscal plan to the draft version previously provided to confirm any changes	1.8
Michael Westermann	10/24/2018	5	12275.00104	Updated presentation for comments from C. Flaton	1.8
Michael Westermann	10/24/2018	5	12275.00104	Prepared presentation for the committee meeting tomorrow documenting key comments on structural reforms and measures	3.3
Scott Martinez	10/25/2018	5	12275.00104	Discussion regarding the Commonwealth fiscal plan with C. Flaton, M. Westermann	1.4
Deborah Praga	10/25/2018	5	12275.00104	Review update on tax reform litigation (with analysis of implications on fiscal plan)	0.3
Carol Flaton	10/25/2018	5	12275.00104	Follow up with L. Despins (PH), M. Westermann, S. Martinez re CFP	0.2
Carol Flaton	10/25/2018	5	12275.00104	Discussion with M. Westermann and S. Martinez re CFP	1.4
Michael Westermann	10/25/2018	5	12275.00104	Analysis of pension treatment in new FP based on committee member questions	1.3
Michael Westermann	10/25/2018	5	12275.00104	Discussion regarding the Commonwealth fiscal plan with C. Flaton, S. Martinez	1.4
Scott Martinez	10/26/2018	5	12275.00104	Reviewed Zolfo analysis regarding downside calculations for implementation of structural reforms included in the certified fiscal plan	0.4
Carol Flaton	10/26/2018	5	12275.00104	Discussion on structural reform sensitivity with M. Westermann	0.6
Carol Flaton	10/26/2018	5	12275.00104	Analyzed 10/23 CFP for structural reforms relative to previous CFP	2.3
Deborah Praga	10/26/2018	5	12275.00104	Analysis of the fiscal plan	2.3
Michael Westermann	10/26/2018	5	12275.00104	Discussion regarding structural reform downside case analysis with C. Flaton	0.6
Michael Westermann	10/26/2018	5	12275.00104	Prepared preliminary downside case assumptions based on request from C. Flaton	2.0

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/26/2018	5	12275.00104	Analysis of treatment of PR employee healthcare in the new fiscal plan	2.4
Scott Martinez	10/29/2018	5	12275.00104	Reviewed the fact sheet posted by the Oversight Board regarding the certified fiscal plan	0.5
Scott Martinez	10/29/2018	5	12275.00104	Reviewed sections of the certified fiscal plan regarding pensions, structural reforms and education	2.9
Carol Flaton	10/29/2018	5	12275.00104	Review of Board published materials re CFP	0.2
Enrique R. Ubarri	10/29/2018	5	12275.00104	Examined the FOMB Certified Fiscal Plan Fact Sheet.	0.2
Deborah Praga	10/29/2018	5	12275.00104	Review of Certified Fiscal Plan fact sheet	0.8
Deborah Praga	10/29/2018	5	12275.00104	Review of certified fiscal plan	3.1
Michael Westermann	10/29/2018	5	12275.00104	Review of fact sheet posted by the FOMB and comparison to ZC fiscal plan analysis	0.4
Michael Westermann	10/29/2018	5	12275.00104	Modeled various downside scenarios with structural reforms and other toggles	2.8
Michael Westermann	10/30/2018	5	12275.00104	Analysis of PR tax reform and effect on fiscal plan	0.4
Michael Westermann	10/30/2018	5	12275.00104	Completed summary table of all fiscal plans and key data for C. Flaton	2.8
Michael Westermann	10/31/2018	5	12275.00104	Analysis of updated tax reform and effect on fiscal plan	0.9
Scott Martinez	10/31/2018	5	12275.00104	Reviewed reports regarding the proposed tax reform passed by the Puerto Rico House of Representatives	0.6
Michael Westermann	11/1/2018	5	12275.00104	Analysis of tax credit report provided by FOMB and effect on fiscal plan.	0.8
Carol Flaton	11/2/2018	5	12275.00104	Reviewed FOMB letter re CW tax credits.	0.1
Carol Flaton	11/5/2018	5	12275.00104	Emails w/E. Ubarri re next steps from AAFAF re CFP implementation.	0.1
Carol Flaton	11/5/2018	5	12275.00104	Reviewed FOMB filings re Rossello re CFP.	0.4
Scott Martinez	11/5/2018	5	12275.00104	Reviewed draft list of questions regarding the Commonwealth fiscal plan.	0.3
Scott Martinez	11/5/2018	5	12275.00104	Reviewed reports regarding issues with the proposed tax reform and its impact on the fiscal plan.	0.6
Michael Westermann	11/5/2018	5	12275.00104	Analysis of CW officials comments re: implementation of the fiscal plan.	0.3
Michael Westermann	11/5/2018	5	12275.00104	Analysis of recently updated tax reform bill and effect on fiscal plan.	2.1
Scott Martinez	11/7/2018	5	12275.00104	Reviewed the underlying model for the October certified fiscal plan.	1.1
Carol Flaton	11/7/2018	5	12275.00104	Review of CFP underlying model.	0.6
Scott Martinez	11/8/2018	5	12275.00104	Reviewed the underlying model for the October certified fiscal plan.	1.9
Scott Martinez	11/8/2018	5	12275.00104	Reviewed the underlying model for the October certified fiscal plan and compared it to the model underlying the May certified fiscal plan.	1.1
Scott Martinez	11/8/2018	5	12275.00104	Reviewed the underlying model for the October certified fiscal plan and compared it to the model underlying the August draft fiscal plan.	0.8
Carol Flaton	11/8/2018	5	12275.00104	Emails w/M. Westermann re published CFP results versus model.	0.1
Scott Martinez	11/8/2018	5	12275.00104	Reviewed the underlying model for the October certified fiscal plan and compared it to the model underlying the September draft fiscal plan.	0.8
Deborah Praga	11/8/2018	5	12275.00104	Reviewed updated Fiscal Plan model.	2.9

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	11/8/2018	5	12275.00104	Analysis of major changes in the fiscal plan compared to the PDF version.	0.7
Michael Westermann	11/8/2018	5	12275.00104	Comparison of new fiscal plan assumptions to previous fiscal plans.	3.2
Michael Westermann	11/8/2018	5	12275.00104	Analysis of pension and benefit freezes in new fiscal plan based on committee member question.	0.8
Michael Westermann	11/8/2018	5	12275.00104	Review of opportunity zone discussions by AAFAF officials.	0.3
Michael Westermann	11/9/2018	5	12275.00104	Research re: Medicaid cost assumptions in the new fiscal plan.	2.4
Scott Martinez	11/9/2018	5	12275.00104	Reviewed sensitivity analysis regarding the Commonwealth's fiscal plan surplus.	0.9
Michael Westermann	11/9/2018	5	12275.00104	Analysis of Medicaid assumptions in new fiscal plan and comparison to previous assumption.	3.0
Scott Martinez	11/12/2018	5	12275.00104	Discussion regarding potential impact of President Trump's comments regarding FEMA funds and the fiscal plan with M. Westermann	0.4
Deborah Praga	11/12/2018	5	12275.00104	Reviewed fiscal plan model.	1.9
Michael Westermann	11/12/2018	5	12275.00104	Research re: FEMA and other funding to date.	2.8
Michael Westermann	11/12/2018	5	12275.00104	Comparison of FEMA funding to date compared to fiscal plan.	2.2
Michael Westermann	11/12/2018	5	12275.00104	Discussion regarding potential impact of President Trump's comments regarding FEMA funds and the fiscal plan with S. Martinez.	0.4
Michael Westermann	11/12/2018	5	12275.00104	Review of disaster recovery plan.	2.3
Michael Westermann	11/12/2018	5	12275.00104	Review of other PR government documents related to federal spending estimates.	1.1
Scott Martinez	11/13/2018	5	12275.00104	Reviewed the underlying model to the October certified fiscal plan.	2.7
Michael Westermann	11/13/2018	5	12275.00104	Continued fiscal plan analysis related to FEMA funding downside case.	1.2
Scott Martinez	11/14/2018	5	12275.00104	Reviewed reports regarding the Puerto Rico tax reform legislation.	0.3
Scott Martinez	11/14/2018	5	12275.00104	Discussion regarding tomorrow's call with advisors to the Oversight Board with C. Flaton, M. Westermann.	0.6
Carol Flaton	11/14/2018	5	12275.00104	Review of FOMB letter re Healthcare (Medicare) and related emails w/M. Westermann re CFP implications.	0.2
Deborah Praga	11/14/2018	5	12275.00104	Reviewed report related to tax reform legislation and analyzed impact on fiscal plan.	1.8
Michael Westermann	11/14/2018	5	12275.00104	Review of letter from FOMB to Congress re: Medicare improvements.	0.2
Michael Westermann	11/14/2018	5	12275.00104	Review of budget compliance regarding recently approved budget.	0.2
Michael Westermann	11/14/2018	5	12275.00104	Review of updated tax reform language and effect on fiscal plan.	0.9
Michael Westermann	11/15/2018	5	12275.00104	Analysis of christmas bonus payments and effect on fiscal plan/budget.	0.5
Michael Westermann	11/15/2018	5	12275.00104	Review of additional objections to COFINA plan of adjustment.	0.8
Deborah Praga	11/16/2018	5	12275.00104	Analysis of fiscal plan.	2.2
Scott Martinez	11/16/2018	5	12275.00104	Followed up on questions raised regarding the Commonwealth fiscal plan.	0.9

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	11/16/2018	5	12275.00104	Began updated fiscal plan presentation for newly certified fiscal plan.	1.6
Scott Martinez	11/20/2018	5	12275.00104	Reviewed Oversight Board press release regarding pension error in the fiscal plan and followed up with Oversight Board financial advisors.	0.3
Michael Westermann	11/20/2018	5	12275.00104	Fiscal plan analysis of pension forecast.	1.3
Michael Westermann	11/20/2018	5	12275.00104	Read FOMB letter re: pension issues in the fiscal plan.	0.1
Michael Westermann	11/20/2018	5	12275.00104	Analysis of changes between fiscal plan pension assumptions between plans.	1.1
Deborah Praga	11/21/2018	5	12275.00104	Reviewed fiscal plan.	2.1
Deborah Praga	11/26/2018	5	12275.00104	Fiscal plan analysis.	2.7
Scott Martinez	11/27/2018	5	12275.00104	Reviewed analyses regarding sick and vacation leave liquidation as part of the measures in the certified fiscal plan.	0.9
Scott Martinez	11/27/2018	5	12275.00104	Reviewed sections of Act 26-2017 (fiscal plan compliance act).	0.7
Scott Martinez	11/28/2018	5	12275.00104	Reviewed the EDB for Puerto Rico's economic activity index for October 2018.	0.6
Deborah Praga	11/28/2018	5	12275.00104	Review of UPR fiscal plan.	1.2
Michael Westermann	11/28/2018	5	12275.00104	Email to committee member re: question regarding vacation/sick accrual.	0.4
Michael Westermann	11/28/2018	5	12275.00104	Continued update of fiscal plan presentation for committee.	3.0
Carol Flaton	11/28/2018	5	12275.00104	Emails w/ M. Westermann and S. Martinez re tax collections versus budget.	0.1
Scott Martinez	11/29/2018	5	12275.00104	Reviewed AAFAF press release regarding the GDB qualifying modification.	0.2
Michael Westermann	11/29/2018	5	12275.00104	Continued update of fiscal plan presentation.	1.8
Michael Westermann	11/30/2018	5	12275.00104	Review and analysis of pension mistake as discussed by oversight board.	1.2
Scott Martinez	11/30/2018	5	12275.00104	Reviewed the Oversight Board's press release regarding the pension error in the certified fiscal plan.	0.2
Scott Martinez	11/30/2018	5	12275.00104	Assessed the impact of the pension error on the cash available for creditors.	0.3
Scott Martinez	11/30/2018	5	12275.00104	Quantified the impact of the pension error on the cash flow available for creditors.	0.3
Carol Flaton	12/4/2018	5	12275.00104	Emails w/ E. Ubarri re cancelled infrastructure (gasport) project.	0.1
Michael Westermann	12/4/2018	5	12275.00104	Analysis of detroit GO bond as a comp for PR.	1.0
Michael Westermann	12/4/2018	5	12275.00104	Comparison of Assured analysis regarding act 154 to previous ZC analysis.	1.8
Carol Flaton	12/5/2018	5	12275.00104	Review of 10/18 CFP, ZC related CFP analysis (pension assumptions).	0.9
Scott Martinez	12/5/2018	5	12275.00104	Reviewed the presentation materials provided by the Oversight Board regarding the changes to the pension estimates in the certified fiscal plan.	0.7
Scott Martinez	12/5/2018	5	12275.00104	Reviewed additional information provided by EY regarding the pension error and calculated the annual impact to available cash flow in the certified fiscal plan.	0.4
Michael Westermann	12/6/2018	5	12275.00104	Updated fiscal plan model for new pension projection.	1.0
Michael Westermann	12/6/2018	5	12275.00104	Research re: assumptions underlying new pension forecast.	2.0

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/9/2018	5	12275.00104	Analysis of FY15 audit for response to J. Bliss (PH) question re: escrowed funds.	0.9
Michael Westermann	12/13/2018	5	12275.00104	Analysis of slot revenues for tax reform effect on fiscal plan.	2.0
Scott Martinez	12/14/2018	5	12275.00104	Reviewed the Oversight Board's dashboard regarding FY 2019 budget reapportionments.	0.6
Scott Martinez	12/18/2018	5	12275.00104	Reviewed the letter from the Oversight Board to the Secretary of the Dept of the Family regarding structural reform initiatives in the fiscal plan.	0.2
Scott Martinez	12/19/2018	5	12275.00104	Reviewed the press release regarding the recovery of EPA funds and assessed the impact on the Commonwealth's fiscal plan.	0.5
Scott Martinez	12/19/2018	5	12275.00104	Reviewed the Oversight Board's written consent for instrumentalities budget and the underlying supporting detail for the budget.	0.6
Michael Westermann	12/19/2018	5	12275.00104	Pulled previous cash surplus analysis to compare to recent provided by FOMB.	0.2
Deborah Praga	12/21/2018	5	12275.00104	Review of current proposal relative to latest fiscal plan.	2.7
Michael Westermann	12/21/2018	5	12275.00104	Review of recent population estimates and comparison to fiscal plan.	0.2
Scott Martinez	12/24/2018	5	12275.00104	Reviewed the memo from the OMB regarding the FY2020 budgeting process.	0.7
Carol Flaton	12/27/2018	5	12275.00104	Reviewed CW multiyear plan budgetary process memo; related emails w/ S. Martinez and M. Westermann re next steps for UCC.	0.4
Michael Westermann	12/27/2018	5	12275.00104	Response to S. Martinez re: GDB funds in the CW fiscal plan.	0.3
Scott Martinez	12/28/2018	5	12275.00104	Reviewed the response letter from the FOMB to members of the US House and Senate regarding the certified fiscal plan.	0.3
Michael Westermann	1/2/2019	5	12275.00104	Prepared update on OMB budget process for committee update.	1.4
Michael Westermann	1/3/2019	5	12275.00104	Updated budget memo for committee distribution.	0.3
Michael Westermann	1/3/2019	5	12275.00104	Updated bank account balance document for committee distribution.	0.8
Michael Westermann	1/7/2019	5	12275.00104	Analysis of GO property tax as raised in claims meeting.	2.4
Michael Westermann	1/9/2019	5	12275.00104	Research re: GO redemption account and treatment in the fiscal plan.	1.3
Michael Westermann	1/14/2019	5	12275.00104	Research re: list of entities in fiscal plan under the CW compared to filing under title III.	1.5
Scott Martinez	1/14/2019	5	12275.00104	Reviewed the letter from the Oversight Board to the Commonwealth regarding failure to comply with budget to actual reporting.	0.1
Carol Flaton	1/23/2019	5	12275.00104	Review of Ankura data (CW to GDB payments).	0.2
Scott Martinez	1/25/2019	5	12275.00104	Reviewed the Zolfo Cooper Monte Carlo analysis regarding the Commonwealth certified fiscal plan.	1.1
Carol Flaton	1/29/2019	5	12275.00104	Review of 4/17 ZC DSA model and presentation (to be revised for 10.18 CFP).	0.9
Scott Martinez	1/29/2019	5	12275.00104	Reviewed GDB settlement stipulation as a result of a question raised by UCC counsel.	0.3
Michael Westermann	1/30/2019	5	12275.00104	Compare new budget numbers to fiscal plan and analysis of such.	3.0

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/30/2019	5	12275.00104	Reviewed FOMB letter regarding the development of the FY20 budget.	0.2

Total Hours Matter Category 5

245.6

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/1/2018	6	12275.00105	Reviewed EMMA filing regarding PRASA forbearance	0.2
Scott Martinez	10/2/2018	6	12275.00105	Reviewed AAFAF's annual fact sheet that was published and assessed the impact on the assumptions in the draft fiscal plan	0.4
Carol Flaton	10/2/2018	6	12275.00105	Reviewed Ambac/Assured GDB filing	0.2
Carol Flaton	10/2/2018	6	12275.00105	Read FOMB joint brief response re GDB	0.6
Deborah Praga	10/2/2018	6	12275.00105	Review of documents posted to Intralinks	1.0
Scott Martinez	10/3/2018	6	12275.00105	Reviewed the letter from the Oversight Board to the Senate of Puerto Rico regarding tax credits for local bondholders	0.1
Carol Flaton	10/3/2018	6	12275.00105	Reviewed GDB Directors' motion to dismiss	0.5
Scott Martinez	10/4/2018	6	12275.00105	Reviewed NDAs by producing parties in order to gain access to the investigator's database	0.3
Enrique R. Ubarri	10/6/2018	6	12275.00105	Examined notification from FOMB re: Consideration of Alternative Structure for COFINA	0.1
Deborah Praga	10/9/2018	6	12275.00105	Review of 2019 statement	0.4
Carol Flaton	10/17/2018	6	12275.00105	Review and mark of draft motion to compel	0.4
Michael Westermann	10/17/2018	6	12275.00105	Final review of and comment on draft procedural motion	0.3
Michael Westermann	10/17/2018	6	12275.00105	Review of and comment on draft procedural motion	0.5
Deborah Praga	10/23/2018	6	12275.00105	Review of documents posted to Intralinks	2.4
Scott Martinez	10/26/2018	6	12275.00105	Reviewed RFP posted by the Oversight Board regarding counsel to assist claims committee with respect to potential claims	0.2
Scott Martinez	10/26/2018	6	12275.00105	Reviewed the Oversight Board dashboard regarding reporting compliance	0.8
Deborah Praga	10/26/2018	6	12275.00105	Review of documents posted to Intralinks	0.9
Michael Westermann	10/26/2018	6	12275.00105	Updated commentary to MAC clause filing	0.3
Scott Martinez	10/30/2018	6	12275.00105	Reviewed reports regarding the tax reform agreement reached between the governor and the legislative leaders in order to determine the impact to the fiscal plan	0.5
Scott Martinez	10/30/2018	6	12275.00105	Reviewed the EDB for Puerto Rico economic activity index report for the month of September 2018	0.7
Deborah Praga	10/30/2018	6	12275.00105	Review of documents posted to Intralinks	3.6
Carol Flaton	10/31/2018	6	12275.00105	Review of retiree 10/26 motion	0.1
Carol Flaton	11/1/2018	6	12275.00105	Review and comment on draft of Proskauer 9019.	0.5
Carol Flaton	11/2/2018	6	12275.00105	Reviewed latest draft of challenge to 9019.	0.4
Michael Westermann	11/4/2018	6	12275.00105	Prep for committee call.	0.2
Scott Martinez	11/5/2018	6	12275.00105	Reviewed the letter from the Oversight Board to the Governor regarding House Bill 1544.	0.2
Scott Martinez	11/5/2018	6	12275.00105	Reviewed the letter from members of Congress to the Oversight Board regarding the fiscal plan.	0.1
Michael Westermann	11/6/2018	6	12275.00105	Update list of open items for UCC/FOMB meetings.	0.7
Scott Martinez	11/12/2018	6	12275.00105	Reviewed reports of federal funding being shut off for Puerto Rico.	0.3
Scott Martinez	11/13/2018	6	12275.00105	Reviewed report summarizing BNY Mellon's objection to the COFINA Disclosure Statement.	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/14/2018	6	12275.00105	Reviewed letter sent by the Oversight Board to Congress regarding healthcare.	0.1
Michael Westermann	11/14/2018	6	12275.00105	Comment on draft email to unsecured creditors from PH.	0.3
Michael Westermann	11/14/2018	6	12275.00105	Review of updated TSA report and cash balances.	0.4
Michael Westermann	11/14/2018	6	12275.00105	Discussion regarding tomorrow's call with the advisors to the Oversight Board with C. Flaton, S. Martinez.	0.6
Michael Westermann	11/15/2018	6	12275.00105	Review of letter from FOMB to Congress re: response to fiscal plan issues.	0.2
Michael Westermann	11/15/2018	6	12275.00105	Review of and comment on [REDACTED] from PH.	0.8
Michael Westermann	11/15/2018	6	12275.00105	Analysis of [REDACTED]	1.8
Michael Westermann	11/15/2018	6	12275.00105	Analysis of Citi contract based on [REDACTED]	0.3
Carol Flaton	11/15/2018	6	12275.00105	Reviewed FOMB response letter to members of Congress re CFP.	0.2
Scott Martinez	11/15/2018	6	12275.00105	Reviewed Oversight Board budget to actual as of October 31, 2018.	0.5
Scott Martinez	11/15/2018	6	12275.00105	Reviewed the Oversight Board letter to Gov. Rossello regarding the Christmas bonus.	0.1
Scott Martinez	11/15/2018	6	12275.00105	Reviewed Oversight Board response letter to members of Congress regarding questions raised with respect to the current fiscal plan.	0.2
Michael Westermann	11/16/2018	6	12275.00105	Updated summary of CWG call for committee distribution.	0.3
Michael Westermann	11/16/2018	6	12275.00105	Analysis of [REDACTED]	1.4
Scott Martinez	11/20/2018	6	12275.00105	Reviewed Gov. Rossello's letter to Congress regarding funding requests and FEMA cost sharing.	0.2
Deborah Praga	11/21/2018	6	12275.00105	Review of documents posted to Intralinks.	1.8
Enrique R. Ubarri	11/26/2018	6	12275.00105	Research re: [REDACTED] exchanged e-mails with J. Bliss of Paul Hastings re: [REDACTED]	3.2
Carol Flaton	11/26/2018	6	12275.00105	Review of Judge Dein's decision re [REDACTED]	0.2
Michael Westermann	11/27/2018	6	12275.00105	Research re: legislation regarding treatment of employee benefits and conforming to fiscal plan.	1.3
Scott Martinez	11/27/2018	6	12275.00105	Reviewed letters from the U.S. House Natural Resource Committee to the leaders of the government of Puerto Rico and the U.S. Dept of Justice regarding statehood.	0.2
Michael Westermann	11/27/2018	6	12275.00105	Analysis re: treatment of employee vacation and sick day liquidations in fiscal plan.	2.9
Michael Westermann	11/27/2018	6	12275.00105	Review of latest house committee on natural resources letter regarding PR.	0.4
Carol Flaton	11/28/2018	6	12275.00105	Reviewed Gonzalez article provided to UCC.	0.1
Michael Westermann	11/28/2018	6	12275.00105	Analyze tax collections actuals versus budgets.	0.8
Michael Westermann	11/29/2018	6	12275.00105	Review of creditor update file uploaded to intralinks.	0.2
Michael Westermann	11/29/2018	6	12275.00105	Analysis of latest tax collections presentation provided by AAFAF.	1.1
Michael Westermann	11/30/2018	6	12275.00105	Prepared notes of CWG call for committee distribution.	0.4
Deborah Praga	11/30/2018	6	12275.00105	Review of reports related to pension error.	0.6
Enrique R. Ubarri	12/3/2018	6	12275.00105	Reviewed new production from the Commonwealth of Puerto Rico.	3.8
Carol Flaton	12/4/2018	6	12275.00105	Reviewed 12/3 FOMB letter.	0.2
Scott Martinez	12/5/2018	6	12275.00105	Reviewed information regarding Detroit's recent bond offerings and prepared a summary for the Committee call.	1.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	12/6/2018	6	12275.00105	Read filed APJ relief motion.	0.3
Deborah Praga	12/7/2018	6	12275.00105	Review of 12/6 FOMB letter to OMB	0.4
Scott Martinez	12/7/2018	6	12275.00105	Reviewed Oversight Board letter to the Director of the OMB regarding budget reapportionments.	0.4
Michael Westermann	12/12/2018	6	12275.00105	Fiscal surplus analysis research based on latest board presentation.	2.7
Michael Westermann	12/13/2018	6	12275.00105	Bond research re: premium bonds and treatment in bankruptcy.	3.0
Michael Westermann	12/13/2018	6	12275.00105	Comment on debt pricing analysis by R. Yenumula.	0.9
Michael Westermann	12/14/2018	6	12275.00105	Prepared notes for committee for bi-weekly update call.	0.5
Carol Flaton	12/16/2018	6	12275.00105	Review and mark of [REDACTED]	2.1
Carol Flaton	12/16/2018	6	12275.00105	Reviewed [REDACTED]	0.1
Carol Flaton	12/17/2018	6	12275.00105	Prepared additional [REDACTED]	0.3
Carol Flaton	12/27/2018	6	12275.00105	Read 12/27 FOMB response letter to Congress.	0.2
Carol Flaton	12/27/2018	6	12275.00105	Reviewed FOMB postings re HTA, prepa, tax legislation	0.3
Scott Martinez	1/9/2019	6	12275.00105	Reviewed FOMB letter regarding status of audited financial statements.	0.1
Carol Flaton	1/9/2019	6	12275.00105	Review of Fishman and Goldberg filings re COFINA (Whitebox/BNY).	0.3
Scott Martinez	1/11/2019	6	12275.00105	Reviewed the updated GO bondholder group rule 2019 statement.	0.1
Carol Flaton	1/22/2019	6	12275.00105	Reviewed pension financial summary and 8/17 pension memo from FOMB.	0.9
Scott Martinez	1/23/2019	6	12275.00105	Reviewed ad hoc PBA group Rule 2019 statement.	0.1
Scott Martinez	1/23/2019	6	12275.00105	Reviewed economic activity reports prepared by the EDB for Puerto Rico, unemployment and manufacturing for the month of November 2018.	0.6
Enrique R. Ubarri	1/25/2019	6	12275.00105	Reviewed and analyzed lists of Commonwealth payments made.	1.6
Michael Westermann	1/25/2019	6	12275.00105	Created notes of CWG for committee distribution.	0.2
Carol Flaton	1/25/2019	6	12275.00105	Review of supplemental filings (1.24.19) in support of COFINA approval.	1.1
Scott Martinez	1/25/2019	6	12275.00105	Reviewed RFP for additional FOMB financial advisor.	0.1
Enrique R. Ubarri	1/27/2019	6	12275.00105	Provided analysis on amounts paid by the Commonwealth.	0.4
Scott Martinez	1/29/2019	6	12275.00105	Researched the [REDACTED]	0.9
Scott Martinez	1/31/2019	6	12275.00105	Researched [REDACTED]	1.2
Total Hours Matter Category 6					61.9

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/1/2018	9	12275.00108	Call regarding GDB lines of credit with E. Ubarri	0.6
Scott Martinez	10/1/2018	9	12275.00108	Reviewed and commented on the draft presentation materials regarding the [REDACTED]	0.6
Michael Westermann	10/1/2018	9	12275.00108	Discussion of [REDACTED] with S. Martinez	1.1
Scott Martinez	10/1/2018	9	12275.00108	Discussion of [REDACTED] with M. Westermann	1.1
Michael Westermann	10/1/2018	9	12275.00108	Comment on [REDACTED] by R. Yenumula	1.2
Michael Westermann	10/1/2018	9	12275.00108	Continued analysis of [REDACTED]	2.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/1/2018	9	12275.00108	Analysis to include [REDACTED]	2.9
Scott Martinez	10/2/2018	9	12275.00108	Reviewed and commented on the revised draft presentation materials regarding the [REDACTED]	0.4
Scott Martinez	10/2/2018	9	12275.00108	Reviewed historical Hacienda cash flows in regards to the [REDACTED]	0.7
Scott Martinez	10/2/2018	9	12275.00108	Discussion regarding the [REDACTED] with M. Westermann & R. Yenumula	2.1
Michael Westermann	10/2/2018	9	12275.00108	Discussion regarding the [REDACTED] with R. Yenumula	2.0
Michael Westermann	10/2/2018	9	12275.00108	Discussion regarding the [REDACTED] with S. Martinez & R. Yenumula	2.1
Rahul Yenumula	10/2/2018	9	12275.00108	Revised the [REDACTED] based on the discussion	1.7
Rahul Yenumula	10/2/2018	9	12275.00108	Discussion regarding the [REDACTED] with M. Westermann	2.0
Rahul Yenumula	10/2/2018	9	12275.00108	Discussion regarding the [REDACTED] with S. Martinez, M. Westermann	2.1
Scott Martinez	10/3/2018	9	12275.00108	Discussion regarding the [REDACTED] with R. Yenumula	0.3
Scott Martinez	10/3/2018	9	12275.00108	Reviewed and commented on the revised draft presentation materials regarding the [REDACTED]	0.4
Carol Flaton	10/3/2018	9	12275.00108	Review of recent COFINA and GO trades (pricing)	0.4
Michael Westermann	10/3/2018	9	12275.00108	Updated [REDACTED] per comments from S. Martinez	3.5
Rahul Yenumula	10/3/2018	9	12275.00108	Discussion regarding the [REDACTED] with S. Martinez	0.3
Rahul Yenumula	10/3/2018	9	12275.00108	Revised the [REDACTED] based on the discussion	2.2
Scott Martinez	10/5/2018	9	12275.00108	Reviewed the FOMB proposed alternative structure for the COFINA bonds	0.5
Michael Westermann	10/5/2018	9	12275.00108	Email to C. Flaton and S. Martinez describing new securities and variance against old securities	0.5
Scott Martinez	10/8/2018	9	12275.00108	Calls regarding the [REDACTED] with M. Westermann	0.4
Scott Martinez	10/8/2018	9	12275.00108	Reviewed [REDACTED] official statements for information requested by Paul Hastings	1.6
Carol Flaton	10/8/2018	9	12275.00108	Reviewed [REDACTED] official statements for information requested by Paul Hastings	0.9
Michael Westermann	10/8/2018	9	12275.00108	Calls regarding the [REDACTED] with S. Martinez	0.4
Michael Westermann	10/8/2018	9	12275.00108	Research re: [REDACTED]	0.9
Michael Westermann	10/8/2018	9	12275.00108	Created chart of [REDACTED]	3.0
Enrique R. Ubarri	10/9/2018	9	12275.00108	Telephone Call re: GDB/Commonwealth lines of credit and [REDACTED] with S. Martinez, M. Westermann	1.0
Scott Martinez	10/9/2018	9	12275.00108	Reviewed an analysis regarding [REDACTED]	0.2
Carol Flaton	10/9/2018	9	12275.00108	Discussion of [REDACTED] with M. Westermann, S. Martinez	1.0

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/9/2018	9	12275.00108	Discussion of comments and changes to the [REDACTED] [REDACTED] with M. Westermann, R. Yenumula	0.3
Scott Martinez	10/9/2018	9	12275.00108	Meeting re: In-person meeting agenda, [REDACTED] [REDACTED] with M. Westermann	0.7
Scott Martinez	10/9/2018	9	12275.00108	Call re: [REDACTED] with E. Ubarri, M. Westermann	1.0
Scott Martinez	10/9/2018	9	12275.00108	Discussion of [REDACTED] with C. Flaton, M. Westermann	1.0
Michael Westermann	10/9/2018	9	12275.00108	Discussion of comments and changes to the [REDACTED] [REDACTED] with S. Martinez, R. Yenumula	0.3
Michael Westermann	10/9/2018	9	12275.00108	Meeting re: In-person meeting agenda, [REDACTED] [REDACTED] with S. Martinez	0.7
Michael Westermann	10/9/2018	9	12275.00108	Discussion of [REDACTED] with C. Flaton, S. Martinez	1.0
Michael Westermann	10/9/2018	9	12275.00108	Call re: [REDACTED] with S. Martinez, E. Ubarri	1.0
Michael Westermann	10/9/2018	9	12275.00108	Additional analysis of [REDACTED] [REDACTED]	1.7
Michael Westermann	10/9/2018	9	12275.00108	Additional analysis of [REDACTED] [REDACTED]	2.9
Rahul Yenumula	10/9/2018	9	12275.00108	Discussion of comments and changes to the [REDACTED] [REDACTED] with S. Martinez, M. Westermann	0.3
Rahul Yenumula	10/9/2018	9	12275.00108	Revisions to the [REDACTED] based on the discussion	3.4
Deborah Praga	10/9/2018	9	12275.00108	Research related to comparable bonds	1.7
Deborah Praga	10/9/2018	9	12275.00108	Reviewed and provided comments on [REDACTED] [REDACTED]	0.9
Enrique R. Ubarri	10/10/2018	9	12275.00108	Analyzed the revised [REDACTED] Analysis.	0.2
Enrique R. Ubarri	10/10/2018	9	12275.00108	Examined [REDACTED] [REDACTED]	4.5
Scott Martinez	10/10/2018	9	12275.00108	Reviewed and circulated the revised [REDACTED] [REDACTED]	0.4
Michael Westermann	10/10/2018	9	12275.00108	Comment on latest version of the [REDACTED] [REDACTED] from R. Yenumula	0.8
Michael Westermann	10/10/2018	9	12275.00108	Continued researched on GDB lines of credit with Hacienda	1.9
Michael Westermann	10/10/2018	9	12275.00108	Research GDB lines of credit with Hacienda for [REDACTED] [REDACTED]	3.1
Enrique R. Ubarri	10/11/2018	9	12275.00108	Discussion re: Hacienda and GDB lines of credit with S. Martinez and M. Westermann	0.2
Enrique R. Ubarri	10/11/2018	9	12275.00108	Examined [REDACTED] [REDACTED]	0.4
Enrique R. Ubarri	10/11/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	2.2
Scott Martinez	10/11/2018	9	12275.00108	Discussion re: Hacienda and GDB lines of credit with E. Ubarri, and M. Westermann	0.2
Scott Martinez	10/11/2018	9	12275.00108	Discussions regarding the [REDACTED] with M. Westermann	0.2
Scott Martinez	10/11/2018	9	12275.00108	Reviewed and commented on the draft list of open items and to do's regarding the [REDACTED]	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/11/2018	9	12275.00108	Reviewed and commented on the [REDACTED] [REDACTED]	0.9
Michael Westermann	10/11/2018	9	12275.00108	Discussion re: Hacienda and GDB lines of credit with S. Martinez, E. Ubarri	0.2
Michael Westermann	10/11/2018	9	12275.00108	Discussions regarding the updated [REDACTED] with S. Martinez	0.2
Michael Westermann	10/11/2018	9	12275.00108	Updated [REDACTED] per comments from S. Martinez	1.5
Michael Westermann	10/11/2018	9	12275.00108	Created list detailing key areas of focus for [REDACTED] [REDACTED]	2.2
Deborah Praga	10/11/2018	9	12275.00108	Ratings research on [REDACTED]	2.1
Enrique R. Ubarri	10/12/2018	9	12275.00108	Examined the revised [REDACTED]	0.2
Enrique R. Ubarri	10/12/2018	9	12275.00108	Examined [REDACTED] [REDACTED]	1.6
Michael Westermann	10/12/2018	9	12275.00108	Pulled debt trading levels for various credits ad commented on each	1.1
Enrique R. Ubarri	10/14/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	3.0
Enrique R. Ubarri	10/15/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	3.5
Deborah Praga	10/15/2018	9	12275.00108	Research related to debt prices	0.7
Enrique R. Ubarri	10/16/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	3.3
Deborah Praga	10/16/2018	9	12275.00108	Further research related to [REDACTED]	2.6
Deborah Praga	10/16/2018	9	12275.00108	Analysis related to [REDACTED]	1.2
Enrique R. Ubarri	10/17/2018	9	12275.00108	Examined Santander production for GDB/Commonwealth lines of credit and [REDACTED]	3.6
Deborah Praga	10/18/2018	9	12275.00108	Communications with M. Cervi related to research for PH	0.3
Enrique R. Ubarri	10/18/2018	9	12275.00108	Examined Santander production for GDB/Commonwealth lines of credit and [REDACTED]	1.3
Deborah Praga	10/18/2018	9	12275.00108	Research for M. Kahn (PH) related to [REDACTED] [REDACTED]	2.9
Mark A. Cervi	10/18/2018	9	12275.00108	Review and respond to request from counsel regarding [REDACTED]	0.5
Enrique R. Ubarri	10/19/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	2.1
Enrique R. Ubarri	10/22/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	1.9
Michael Westermann	10/23/2018	9	12275.00108	Updated debt pricing following latest CW fiscal plan	0.9
Michael Westermann	10/23/2018	9	12275.00108	Updated debt holder list based on recent court filings	0.9
Enrique R. Ubarri	10/24/2018	9	12275.00108	Examined Santander production for [REDACTED] [REDACTED]	5.0
Carol Flaton	10/29/2018	9	12275.00108	Review of recent trading prices	0.2
Carol Flaton	10/31/2018	9	12275.00108	Review and discussion with Citi of [REDACTED] [REDACTED]	0.2
Scott Martinez	10/31/2018	9	12275.00108	Reviewed document provided by Citi [REDACTED] [REDACTED]	0.3
Michael Westermann	11/6/2018	9	12275.00108	[REDACTED] in preparation for call with Citi.	3.2
Carol Flaton	11/7/2018	9	12275.00108	Emails re [REDACTED] w/S. Martinez, M. Westermann, E. Deichmann.	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	11/7/2018	9	12275.00108	Analysis of [REDACTED] following Citi call.	1.5
Michael Westermann	11/8/2018	9	12275.00108	Calculation of present values in fiscal plan model and summarized compared to previous PV/nominal amounts.	1.0
Eric Deichmann	11/8/2018	9	12275.00108	Model prep for new FOMB fiscal plan monte carlo analysis	2.8
Eric Deichmann	11/9/2018	9	12275.00108	Model prep and updates for new FOMB Commonwealth Fiscal Plan	6.5
Michael Westermann	11/9/2018	9	12275.00108	Review of monte carlo distribution provided by E. Deichmann.	1.2
Scott Martinez	11/14/2018	9	12275.00108	Reviewed current Puerto Rico bond prices.	0.8
Scott Martinez	11/16/2018	9	12275.00108	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	0.5
Michael Westermann	11/16/2018	9	12275.00108	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	0.5
Carol Flaton	11/16/2018	9	12275.00108	Discuss [REDACTED] with S. Martinez, M. Westermann.	0.5
Scott Martinez	11/19/2018	9	12275.00108	Discussions regarding the [REDACTED] with M. Westermann.	0.7
Scott Martinez	11/19/2018	9	12275.00108	Reviewed the revised 2019 statement filed by the COFINA senior bondholder coalition.	0.1
Scott Martinez	11/19/2018	9	12275.00108	Reviewed various official statements for [REDACTED]	2.8
Michael Westermann	11/19/2018	9	12275.00108	Discussions regarding the [REDACTED] with S. Martinez.	0.7
Scott Martinez	11/21/2018	9	12275.00108	Prepared a [REDACTED] at the request of counsel.	1.9
Carol Flaton	11/26/2018	9	12275.00108	Discussion of [REDACTED] w/S. Martinez and M. Westermann.	2.1
Carol Flaton	11/26/2018	9	12275.00108	Discussion w/S. Martinez re [REDACTED]	0.4
Scott Martinez	11/26/2018	9	12275.00108	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	2.1
Scott Martinez	11/26/2018	9	12275.00108	Reviewed various [REDACTED]	3.2
Scott Martinez	11/26/2018	9	12275.00108	Provided information requested by J. Bliss (Paul Hastings) regarding the [REDACTED]	0.2
Scott Martinez	11/26/2018	9	12275.00108	Discussion regarding [REDACTED] with C. Flaton.	0.4
Michael Westermann	11/26/2018	9	12275.00108	Discussion regarding [REDACTED] bonds with C. Flaton, S. Martinez.	2.1
Scott Martinez	12/3/2018	9	12275.00108	Reviewed sources and uses for various [REDACTED]	0.4
Scott Martinez	12/4/2018	9	12275.00108	Discussions regarding [REDACTED] with M. Westermann.	0.6
Michael Westermann	12/4/2018	9	12275.00108	Discussions regarding [REDACTED] with S. Martinez.	0.6
Carol Flaton	12/5/2018	9	12275.00108	Review of [REDACTED]	0.2
Carol Flaton	12/5/2018	9	12275.00108	Review of Moody's report/analysis on Detroit issuance/rating.	0.3
Scott Martinez	12/5/2018	9	12275.00108	Discussion regarding [REDACTED] with M. Westermann.	0.8
Michael Westermann	12/5/2018	9	12275.00108	Discussion regarding [REDACTED] with S. Martinez.	0.8
Scott Martinez	12/6/2018	9	12275.00108	Discussions regarding the [REDACTED] with M. Westermann.	0.9

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/6/2018	9	12275.00108	Reviewed the [REDACTED]	1.6
Scott Martinez	12/6/2018	9	12275.00108	Discussion regarding the Commonwealth of [REDACTED] with C. Flaton, M. Westermann.	0.5
Carol Flaton	12/6/2018	9	12275.00108	Discussion regarding the [REDACTED] w/ M. Westermann, S. Martinez.	0.5
Carol Flaton	12/6/2018	9	12275.00108	[REDACTED]	0.9
Michael Westermann	12/6/2018	9	12275.00108	Discussion regarding the [REDACTED] with C. Flaton, S. Martinez.	0.5
Michael Westermann	12/6/2018	9	12275.00108	Discussions regarding the [REDACTED] with S. Martinez.	0.9
Rahul Yenumula	12/6/2018	9	12275.00108	Prepared a graph on [REDACTED]	2.1
Scott Martinez	12/7/2018	9	12275.00108	Follow up discussion regarding [REDACTED] with M. Westermann.	0.3
Rahul Yenumula	12/7/2018	9	12275.00108	Revised the chart on [REDACTED]	1.1
Michael Westermann	12/7/2018	9	12275.00108	Follow up discussion regarding next steps on the [REDACTED] with S. Martinez.	0.3
Scott Martinez	12/10/2018	9	12275.00108	Discussion regarding [REDACTED] with R. Yenumula.	0.3
Scott Martinez	12/10/2018	9	12275.00108	Reviewed the debt audit commission's audit of the public credit.	0.9
Scott Martinez	12/10/2018	9	12275.00108	Reviewed the debt pricing analysis for GO, COFINA and PREPA bonds.	0.4
Deborah Praga	12/10/2018	9	12275.00108	Analysis of historical and current debt pricing.	3.4
Rahul Yenumula	12/10/2018	9	12275.00108	Discussion regarding Commonwealth, COFINA and PREPA bond trading prices with S. Martinez	0.3
Rahul Yenumula	12/10/2018	9	12275.00108	Discussion regarding [REDACTED] with S. Martinez	0.3
Rahul Yenumula	12/10/2018	9	12275.00108	Gathered information on debt prices from EMMA website for GO, COFINA and PREPA bonds	3.5
Rahul Yenumula	12/10/2018	9	12275.00108	Prepared a deck on Debt Pricing of GO, COFINA and PREPA bonds	3.4
Carol Flaton	12/10/2018	9	12275.00108	Review of [REDACTED] w/PH.	0.3
Scott Martinez	12/10/2018	9	12275.00108	Discussion regarding Commonwealth, COFINA and PREPA bond trading prices with R. Yenumula.	0.3
Rahul Yenumula	12/11/2018	9	12275.00108	Revised the Debt Pricing Analysis	3.2
Deborah Praga	12/11/2018	9	12275.00108	Discussion regarding the debt trading prices analysis with S. Martinez.	0.2
Deborah Praga	12/11/2018	9	12275.00108	Further analysis of the debt trading price raw data.	2.9
Deborah Praga	12/11/2018	9	12275.00108	Emails with S. Martinez regarding debt trading prices.	0.2
Scott Martinez	12/11/2018	9	12275.00108	Reviewed the revised debt pricing analysis regarding GO, COFINA and PREPA trading prices.	0.4
Scott Martinez	12/11/2018	9	12275.00108	Discussion regarding the debt trading prices analysis with D. Praga.	0.2
Carol Flaton	12/11/2018	9	12275.00108	Review of [REDACTED]	0.8
Carol Flaton	12/11/2018	9	12275.00108	Review of [REDACTED]	0.9
Carol Flaton	12/11/2018	9	12275.00108	Review and mark of ZC debt pricing presentation for UCC.	0.3
Michael Westermann	12/11/2018	9	12275.00108	Review of latest debt pricing model by R. Yenumula.	0.4
Rahul Yenumula	12/12/2018	9	12275.00108	Prepared a model for extracting Debt Prices from EMMA website	2.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Rahul Yenumula	12/12/2018	9	12275.00108	Prepared a chart for GO & COFINA debt prices from 2014 to 2018	2.4
Rahul Yenumula	12/12/2018	9	12275.00108	Discussion regarding Debt Pricing with S. Martinez	0.7
Carol Flaton	12/12/2018	9	12275.00108	Mark up of 2nd draft ZC debt pricing presentation.	0.2
Scott Martinez	12/12/2018	9	12275.00108	Discussion regarding Debt Pricing with R. Yenumula.	0.7
Scott Martinez	12/12/2018	9	12275.00108	Reviewed and commented on the revised debt pricing analysis	0.4
Rahul Yenumula	12/13/2018	9	12275.00108	Discussion regarding the bond trading prices presentation for the Committee with S. Martinez	0.6
Deborah Praga	12/13/2018	9	12275.00108	Research related to [REDACTED]	2.2
Deborah Praga	12/13/2018	9	12275.00108	[REDACTED]	2.9
Scott Martinez	12/13/2018	9	12275.00108	Discussion regarding recent bond trading prices and the [REDACTED] with C. Flaton.	0.7
Scott Martinez	12/13/2018	9	12275.00108	Discussions regarding the bond trading prices presentation for the Committee with R. Yenumula.	0.6
Scott Martinez	12/13/2018	9	12275.00108	Reviewed and commented on the [REDACTED]	1.1
Carol Flaton	12/13/2018	9	12275.00108	Discussion regarding recent bond trading prices and draft [REDACTED] w/ S. Martinez.	0.7
Carol Flaton	12/13/2018	9	12275.00108	Mark-up of draft notice to general UCC population (email).	0.4
Rahul Yenumula	12/13/2018	9	12275.00108	Updated the debt pricing presentation	2.9
Rahul Yenumula	12/13/2018	9	12275.00108	Revised the analysis on debt pricing	1.8
Rahul Yenumula	12/14/2018	9	12275.00108	Discussion regarding debt trading prices with S. Martinez	0.3
Scott Martinez	12/14/2018	9	12275.00108	Discussion regarding debt trading prices with R. Yenumula.	0.3
Carol Flaton	12/14/2018	9	12275.00108	Review of debt pricing deck emails w/S. Martinez re related fund enquiry.	0.2
Deborah Praga	12/17/2018	9	12275.00108	Analysis of debt latest debt trading prices.	3.1
Rahul Yenumula	12/18/2018	9	12275.00108	Revised the debt pricing model	3.1
Rahul Yenumula	12/19/2018	9	12275.00108	Review of debt pricing model updates made by D. Praga.	0.6
Carol Flaton	1/7/2019	9	12275.00108	Review of [REDACTED]	2.1
Carol Flaton	1/8/2019	9	12275.00108	Review of summary of meeting with [REDACTED] & PH.	0.5
Carol Flaton	1/8/2019	9	12275.00108	Review of [REDACTED]	0.7
Carol Flaton	1/9/2019	9	12275.00108	Reviewed [REDACTED]	1.7
Scott Martinez	1/14/2019	9	12275.00108	Reviewed GO bond trading prices.	0.4
Scott Martinez	1/15/2019	9	12275.00108	Reviewed pricing of various Commonwealth GO bonds.	0.2
Michael Westermann	1/16/2019	9	12275.00108	PR- Preparation of summary spreadsheet [REDACTED]	1.9
Eric Deichmann	1/17/2019	9	12275.00108	Integration of deb [REDACTED]	3.7
Scott Martinez	1/17/2019	9	12275.00108	Reviewed debt pricing of various GO and PBA bonds along with pricing presentation materials for the Committee.	0.9
Eric Deichmann	1/18/2019	9	12275.00108	[REDACTED]	2.9
Carol Flaton	1/23/2019	9	12275.00108	Review of GO and COFINA recent trading prices.	0.2
Michael Westermann	1/24/2019	9	12275.00108	Discussions regarding the [REDACTED] with C. Flaton, S. Martinez.	1.1
Carol Flaton	1/24/2019	9	12275.00108	Discussions regarding the [REDACTED] with M. Westermann, S. Martinez.	1.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	1/24/2019	9	12275.00108	Review and revision of [REDACTED]	0.7
Scott Martinez	1/24/2019	9	12275.00108	Discussions regarding the [REDACTED] with C. Flaton, M. Westermann.	1.1
Carol Flaton	1/29/2019	9	12275.00108	Discussion regarding [REDACTED] with S. Martinez.	0.3
Scott Martinez	1/29/2019	9	12275.00108	Discussion regarding [REDACTED] with C. Flaton.	0.3
Scott Martinez	1/29/2019	9	12275.00108	Debt pricing emails with R. Yenumula.	0.1
Scott Martinez	1/30/2019	9	12275.00108	Reviewed recent bond trading prices.	0.6
Total Hours Matter Category 9					237.1

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/12/2018	10	12275.00109	Reviewed report related to responses to the ports RFQ.	0.1
Michael Westermann	12/21/2018	10	12275.00109	Review of p3 guidelines for private sector involvement.	0.3
Scott Martinez	12/21/2018	10	12275.00109	Reviewed P3 guidelines for unsolicited proposals.	0.9
Total Hours Matter Category 10					1.3

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	10/3/2018	11	12275.00110	Reviewed sections of the COFINA settlement term sheet	0.5
Michael Westermann	10/3/2018	11	12275.00110	Review of and comment on GDB settlement offer	1.1
Deborah Praga	10/4/2018	11	12275.00110	Analysis of settlement terms relative to initial terms	1.0
Carol Flaton	10/5/2018	11	12275.00110	Review of filings related to COFINA disclosure and confirmation dates	0.2
Michael Westermann	10/5/2018	11	12275.00110	Updated calendar and timeline of COFINA plan of adjustment based on latest FOMB filing	0.3
Michael Westermann	10/5/2018	11	12275.00110	Modeled alternative COFINA security offering for comparison to the previous securities	3.0
Michael Westermann	10/12/2018	11	12275.00110	Review of COFINA legislation and compared to term sheets and agreement in principle	4.2
Michael Westermann	10/15/2018	11	12275.00110	PR: review of COFINA alternative structure	0.6
Deborah Praga	10/15/2018	11	12275.00110	Analysis of fiscal plan relative to COFINA settlement	1.5
Carol Flaton	10/17/2018	11	12275.00110	PR: Review of draft COFINA motion	0.3
Carol Flaton	10/17/2018	11	12275.00110	Review of COFINA settlement proposals (chronological)	0.3
Carol Flaton	10/17/2018	11	12275.00110	Review of COFINA timeline and related labor reforms changes	0.4
Carol Flaton	10/17/2018	11	12275.00110	Review of Board agenda topics and COFINA topics with S. Martinez and M. Westermann	1.3
Scott Martinez	10/17/2018	11	12275.00110	Discussion regarding draft procedural motion with respect to the COFINA settlement with M. Westermann	0.2
Scott Martinez	10/17/2018	11	12275.00110	Reviewed the revised draft procedural motion regarding the COFINA settlement	0.2
Scott Martinez	10/17/2018	11	12275.00110	Reviewed and commented on the draft list of discrepancies between the Agents settlement of COFINA and the restructuring proposal	0.3
Scott Martinez	10/17/2018	11	12275.00110	Discussion regarding COFINA settlement and topics for FOMB meeting with C. Flaton, M. Westermann	1.3
Michael Westermann	10/17/2018	11	12275.00110	Discussion regarding draft procedural motion with respect to the COFINA settlement with S. Martinez	0.2
Michael Westermann	10/17/2018	11	12275.00110	Updated COFINA calendar based on new motion by the FOMB	0.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/17/2018	11	12275.00110	Discussion regarding COFINA settlement and topics for FOMB meeting with C. Flaton, S. Martinez	1.3
Michael Westermann	10/17/2018	11	12275.00110	Created presentation of explanations behind COFINA difference between Agreement in Principle and final COFINA settlement	1.6
Michael Westermann	10/17/2018	11	12275.00110	Research re: timing of essential service provisions in CW Agent proposals	1.7
Michael Westermann	10/17/2018	11	12275.00110	Created presentation of timeline of certain provisions and conditions in CW agent proposals for PH use	2.8
Michael Westermann	10/19/2018	11	12275.00110	Read 9019 motion for COFINA settlement	1.6
Deborah Praga	10/19/2018	11	12275.00110	Review of COFINA plan of adjustment documents	2.8
Scott Martinez	10/20/2018	11	12275.00110	Reviewed materials previously provided to the Committee in order to provide them with a refresher on the COFINA settlement issues	2.1
Michael Westermann	10/20/2018	11	12275.00110	Response to S. Martinez re: comment on COFINA refresher presentation	0.3
Michael Westermann	10/20/2018	11	12275.00110	Review of and comment on COFINA refresher presentation from S. Martinez	0.8
Michael Westermann	10/20/2018	11	12275.00110	Summary email to C. Flaton and S. Martinez re: COFINA fiscal plan and effect on COFINA settlement	1.5
Michael Westermann	10/21/2018	11	12275.00110	Updated COFINA essential services timeline for S. Maza (PH)	0.6
Michael Westermann	10/21/2018	11	12275.00110	Comment on COFINA committee meeting presentation for S. Martinez	1.2
Scott Martinez	10/22/2018	11	12275.00110	Reviewed the list of issues regarding the COFINA plan / settlement	0.3
Scott Martinez	10/22/2018	11	12275.00110	Reviewed the COFINA plan of adjustment to determine if it is consistent with the agreement in principle	2.3
Michael Westermann	10/22/2018	11	12275.00110	Comment on PH's draft issues list for COFINA deal	0.8
Deborah Praga	10/25/2018	11	12275.00110	Review and analysis of COFINA Balance report	0.6
Scott Martinez	10/26/2018	11	12275.00110	Discussion regarding language in the COFINA settlement agreement with M. Westermann	0.2
Carol Flaton	10/26/2018	11	12275.00110	Review and mark of proposed MAC language	0.1
Michael Westermann	10/26/2018	11	12275.00110	Discussion regarding language in the COFINA settlement agreement with S. Martinez	0.2
Michael Westermann	10/29/2018	11	12275.00110	Began model for potential CW restructuring proposals	3.3
Michael Westermann	10/30/2018	11	12275.00110	Continued model of [REDACTED]	1.9
Michael Westermann	10/31/2018	11	12275.00110	Continued modeling of [REDACTED]	2.8
Carol Flaton	11/1/2018	11	12275.00110	Discussion w/ S. Martinez, M Westermann re COFINA settlement, next steps	0.7
Scott Martinez	11/1/2018	11	12275.00110	Discussion regarding the COFINA settlement with C. Flaton, M. Westermann.	0.7
Michael Westermann	11/1/2018	11	12275.00110	Discussion regarding the COFINA settlement with C. Flaton, S. Martinez.	0.7
Michael Westermann	11/1/2018	11	12275.00110	Review of and comment on CW-COFINA motion to enforce 9019.	1.8
Michael Westermann	11/1/2018	11	12275.00110	Review of and comment on FOMB version of filed 9010 motion.	2.0
Michael Westermann	11/1/2018	11	12275.00110	Updated potential [REDACTED]	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	11/3/2018	11	12275.00110	Review of COFINA settlement doc and CW/COFINA AiP.	0.3
Carol Flaton	11/4/2018	11	12275.00110	Reviewed /marked draft stipulation language.	0.2
Michael Westermann	11/5/2018	11	12275.00110	Comment on final COFINA stipulation and settlement.	1.1
Michael Westermann	11/5/2018	11	12275.00110	Review of diligence list from FTI.	0.6
Michael Westermann	11/6/2018	11	12275.00110	Review of GDB hearing and new settlements.	0.3
Michael Westermann	11/6/2018	11	12275.00110	Updated [REDACTED]	0.4
Michael Westermann	11/6/2018	11	12275.00110	Tied out SUT stream in latest fiscal plans to actuals.	1.7
Scott Martinez	11/6/2018	11	12275.00110	Reviewed GDB files in light of settlement reached with Siemens in order to assess impact to UCC recoveries.	0.4
Michael Westermann	11/8/2018	11	12275.00110	Updated [REDACTED]	0.2
Scott Martinez	11/12/2018	11	12275.00110	Reviewed the proposed revisions to the COFINA structure.	0.6
Carol Flaton	11/12/2018	11	12275.00110	Review of financial terms of revised COFINA structure.	0.2
Michael Westermann	11/13/2018	11	12275.00110	Review of BNY objection to COFINA disclosure statement.	1.2
Michael Westermann	11/13/2018	11	12275.00110	Review and analysis of COFINA objections to disclosure statements and claims from objectors.	2.9
Scott Martinez	11/15/2018	11	12275.00110	Reviewed the SEIU objection to the Commonwealth-COFINA settlement.	0.9
Michael Westermann	11/15/2018	11	12275.00110	Review of and summarize recent COFINA objections	1.3
Michael Westermann	11/16/2018	11	12275.00110	Review of amended COFINA disclosure statement and objections.	2.4
Scott Martinez	11/16/2018	11	12275.00110	Reviewed amended COFINA plan and disclosure statement.	1.3
Scott Martinez	11/19/2018	11	12275.00110	Reviewed a summary of the amended COFINA plan and disclosure statement.	0.4
Carol Flaton	11/19/2018	11	12275.00110	Review of objections to COFINA DS.	0.4
Michael Westermann	11/26/2018	11	12275.00110	Brief review of material changes to COFINA plan/disclosure statement.	1.2
Scott Martinez	11/27/2018	11	12275.00110	Reviewed the further revised COFINA plan and disclosure statement.	0.8
Michael Westermann	11/27/2018	11	12275.00110	Review of latest cofina plan of adjustment and note material changes.	2.4
Michael Westermann	11/27/2018	11	12275.00110	Review of latest disclosure statement and note material changes.	2.1
Michael Westermann	11/28/2018	11	12275.00110	Review recent objections to COFINA plan after latest disclosure and plan filed.	0.7
Carol Flaton	11/28/2018	11	12275.00110	Reviewed final/filed version of UCC 2004 motion.	0.5
Carol Flaton	11/29/2018	11	12275.00110	Review/mark of draft [REDACTED]	0.6
Carol Flaton	12/4/2018	11	12275.00110	Review and mark of [REDACTED]	0.4
Scott Martinez	12/7/2018	11	12275.00110	Reviewed summary report regarding the Oversight Board's reply supporting the Commonwealth-COFINA settlement.	0.2
Carol Flaton	12/8/2018	11	12275.00110	Review of FOMB COFINA omnibus reply.	0.6
Carol Flaton	12/11/2018	11	12275.00110	Read CR commission's amicus filing re COFINA.	0.7
Michael Westermann	12/12/2018	11	12275.00110	COFINA debt service savings analysis for M. Kahn (PH).	2.2
Carol Flaton	12/12/2018	11	12275.00110	Review of four COFINA settlement objections.	0.9
Michael Westermann	12/19/2018	11	12275.00110	Analysis of [REDACTED]	2.8
Scott Martinez	12/20/2018	11	12275.00110	Reviewed a summary of a lawsuit filed regarding the COFINA restructured bonds.	0.3
Michael Westermann	12/21/2018	11	12275.00110	Read mediation update and updated calendar for such.	0.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/21/2018	11	12275.00110	Review of comments from FOMB counsel regarding CW plan of adjustment.	0.2
Scott Martinez	1/3/2019	11	12275.00110	Reviewed various objections to the COFINA plan of adjustment.	1.2
Scott Martinez	1/9/2019	11	12275.00110	Reviewed amended COFINA plan of adjustment.	0.4
Scott Martinez	1/9/2019	11	12275.00110	Reviewed FOMB press release regarding COFINA voting results.	0.1
Scott Martinez	1/23/2019	11	12275.00110	Reviewed order regarding supplemental briefing in support of the COFINA plan of adjustment.	0.1
Total Hours Matter Category 11					89.4

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/1/2018	12	12275.00111	Reviewed the GDB solicitation document to determine accrued interest on the GDB bonds as requested by counsel	0.6
Carol Flaton	10/2/2018	12	12275.00111	Reviewed sections of current GDB RSA	0.8
Michael Westermann	10/2/2018	12	12275.00111	Analysis of PBA claim amount and OID	2.9
Enrique R. Ubarri	10/3/2018	12	12275.00111	Examined GDB production for GDB Restructuring.	2.2
Scott Martinez	10/3/2018	12	12275.00111	Discussion regarding contingent cash at GDB with A. Bongartz (Paul Hastings) and R. Yenumula	0.3
Scott Martinez	10/3/2018	12	12275.00111	Discussion regarding the GDB restructuring with C. Flaton	0.3
Scott Martinez	10/3/2018	12	12275.00111	Discussion regarding contingent cash at GDB with R. Yenumula	0.4
Scott Martinez	10/3/2018	12	12275.00111	Discussion regarding the [REDACTED] with M. Westermann	0.4
Scott Martinez	10/3/2018	12	12275.00111	Prepared an analysis of contingent claims at GDB as part of settlement discussions with AAFAF	0.4
Carol Flaton	10/3/2018	12	12275.00111	Emails with E. Ubarri re GDB assets	0.2
Carol Flaton	10/3/2018	12	12275.00111	Call with S. Martinez re GDB restructuring terms	0.3
Carol Flaton	10/3/2018	12	12275.00111	Review of ZC analysis of exiting GDB; scenario analysis of potential changes (w/ waterfall calls) and recoveries	1.4
Michael Westermann	10/3/2018	12	12275.00111	Discussion regarding the [REDACTED] with S. Martinez	0.4
Rahul Yenumula	10/3/2018	12	12275.00111	Discussion regarding contingent cash at GDB with A. Bongartz (Paul Hastings) and S. Martinez	0.3
Rahul Yenumula	10/3/2018	12	12275.00111	Discussion regarding contingent cash at GDB with S. Martinez	0.4
Scott Martinez	10/4/2018	12	12275.00111	Follow-up discussion re: GDB Restructuring with C. Flaton, M. Westermann & R. Yenumula	0.3
Carol Flaton	10/4/2018	12	12275.00111	Review and mark of revised proposal	0.2
Carol Flaton	10/4/2018	12	12275.00111	Review of third draft settlement proposal	0.2
Carol Flaton	10/4/2018	12	12275.00111	Follow-up discussion re: GDB Restructuring with R. Yenumula, S. Martinez, M. Westermann	0.3
Scott Martinez	10/4/2018	12	12275.00111	Researched information needed for inclusion in the GDB settlement agreement	0.3
Scott Martinez	10/4/2018	12	12275.00111	Reviewed and commented on various drafts of the GDB settlement agreement	1.8
Carol Flaton	10/4/2018	12	12275.00111	Review and mark of OMM settlement proposal	0.6
Michael Westermann	10/4/2018	12	12275.00111	Review of updated GDB settlement offer	0.3
Michael Westermann	10/4/2018	12	12275.00111	Follow-up discussion re: GDB Restructuring with C. Flaton, S. Martinez & R. Yenumula	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/4/2018	12	12275.00111	Review of GDB settlement agreement sent by O'Melveny	1.8
Michael Westermann	10/4/2018	12	12275.00111	Analysis of GDB subsidiaries debt and effect of the settlement agreement	3.0
Rahul Yenumula	10/4/2018	12	12275.00111	Follow-up discussion re: GDB Restructuring with C. Flaton, S. Martinez, M. Westermann	0.3
Carol Flaton	10/5/2018	12	12275.00111	Reviewed proposed stipulation for 10/5 GDB hearing	0.3
Scott Martinez	10/16/2018	12	12275.00111	PR: Call regarding fiscal plan information for the COFINA motion with L. Despins (Paul Hastings)	0.1
Scott Martinez	10/16/2018	12	12275.00111	PR: Reviewed and commented on the draft procedural motion regarding the COFINA settlement	0.4
Scott Martinez	10/17/2018	12	12275.00111	Reviewed email correspondence and attachments between Zolfo Cooper and Paul Hastings regarding COFINA	0.6
Scott Martinez	10/19/2018	12	12275.00111	Email correspondence with L. Despins (Paul Hastings) regarding the COFINA	0.2
Scott Martinez	10/31/2018	12	12275.00111	Reviewed the motion to extend the deadline to object to the COFINA settlement along with the response of the Oversight Board	0.4
Scott Martinez	11/1/2018	12	12275.00111	Reviewed and commented on the UCC draft motion to enforce the COFINA stipulation.	1.9
Michael Westermann	11/7/2018	12	12275.00111	Review of updated adversary proceeding tracker provided by PH.	1.8
Scott Martinez	11/15/2018	12	12275.00111	Reviewed email exchanges regarding the [REDACTED]	0.3
Scott Martinez	11/16/2018	12	12275.00111	Reviewed email exchanges between Zolfo Cooper and Paul Hastings regarding [REDACTED]	0.3
Michael Westermann	11/19/2018	12	12275.00111	Analysis of most recent [REDACTED]	2.6
Michael Westermann	11/19/2018	12	12275.00111	Analysis of [REDACTED]	3.0
Michael Westermann	11/19/2018	12	12275.00111	Analysis of [REDACTED]	3.2
Scott Martinez	11/20/2018	12	12275.00111	Reviewed [REDACTED]	1.4
Scott Martinez	11/20/2018	12	12275.00111	Follow up to [REDACTED] call with M. Westermann.	0.3
Scott Martinez	11/20/2018	12	12275.00111	Reviewed emails from M. Kahn (Paul Hastings) regarding [REDACTED]	0.3
Scott Martinez	11/20/2018	12	12275.00111	Reviewed official statements for [REDACTED]	0.8
Michael Westermann	11/20/2018	12	12275.00111	Continued analysis of [REDACTED]	2.9
Michael Westermann	11/20/2018	12	12275.00111	Follow up to [REDACTED] with S. Martinez.	0.3
Scott Martinez	11/21/2018	12	12275.00111	Reviewed draft UCC motion regarding discovery requests for [REDACTED]	0.5
Michael Westermann	11/21/2018	12	12275.00111	Pulled and summarized all [REDACTED]	2.0
Michael Westermann	11/21/2018	12	12275.00111	Continued review of [REDACTED]	3.2
Michael Westermann	11/26/2018	12	12275.00111	Analysis of [REDACTED]	1.1
Michael Westermann	11/26/2018	12	12275.00111	Updated language in [REDACTED]	0.4
Michael Westermann	11/26/2018	12	12275.00111	Updated mediation calendar.	0.1
Michael Westermann	11/26/2018	12	12275.00111	Continued analysis of [REDACTED]	2.0
Michael Westermann	11/28/2018	12	12275.00111	Review committee 2004 motion for [REDACTED]	0.9

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	11/28/2018	12	12275.00111	Discussion regarding the [REDACTED] with S. Martinez.	0.4
Scott Martinez	11/28/2018	12	12275.00111	Discussion regarding the [REDACTED] with M. Westermann.	0.4
Scott Martinez	11/29/2018	12	12275.00111	Reviewed and commented on the draft [REDACTED]	2.6
Scott Martinez	11/29/2018	12	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.3
Michael Westermann	11/29/2018	12	12275.00111	Continued review of [REDACTED]	2.9
Michael Westermann	11/29/2018	12	12275.00111	Comment on [REDACTED]	2.5
Michael Westermann	11/29/2018	12	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.3
Michael Westermann	11/30/2018	12	12275.00111	Meeting regarding comments to [REDACTED] w/ S. Martinez.	1.1
Scott Martinez	11/30/2018	12	12275.00111	Meeting regarding comments to [REDACTED] with M. Westermann.	1.1
Scott Martinez	11/30/2018	12	12275.00111	Reviewed [REDACTED]	3.7
Michael Westermann	11/30/2018	12	12275.00111	Initial review of [REDACTED]	2.9
Michael Westermann	11/30/2018	12	12275.00111	[REDACTED]	2.5
Scott Martinez	12/3/2018	12	12275.00111	Call regarding [REDACTED] with C. Flaton, M. Westermann.	0.3
Scott Martinez	12/3/2018	12	12275.00111	Reviewed sections of the Lex claims motion to assess arguments for potential UCC motion.	0.6
Scott Martinez	12/3/2018	12	12275.00111	Reviewed various [REDACTED]	0.7
Carol Flaton	12/3/2018	12	12275.00111	Call w/ S. Martinez, M. Westermann re [REDACTED]	0.3
Michael Westermann	12/3/2018	12	12275.00111	Analysis of al [REDACTED]	3.0
Michael Westermann	12/3/2018	12	12275.00111	Call regarding [REDACTED] with C. Flaton, S. Martinez.	0.3
Michael Westermann	12/3/2018	12	12275.00111	Continued review of [REDACTED]	3.2
Michael Westermann	12/3/2018	12	12275.00111	Analysis of [REDACTED]	1.6
Scott Martinez	12/4/2018	12	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.3
Scott Martinez	12/4/2018	12	12275.00111	Reviewed [REDACTED]	1.9
Scott Martinez	12/4/2018	12	12275.00111	Reviewed [REDACTED]	2.1
Michael Westermann	12/4/2018	12	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.3
Michael Westermann	12/4/2018	12	12275.00111	[REDACTED]	0.4
Michael Westermann	12/4/2018	12	12275.00111	Review of [REDACTED]	3.0
Michael Westermann	12/4/2018	12	12275.00111	Analysis of previous [REDACTED]	2.3
Carol Flaton	12/5/2018	12	12275.00111	Preparation of 2004 discovery request call w/ S. Martinez, M. Westermann.	0.3
Scott Martinez	12/5/2018	12	12275.00111	Preparation of 2004 discovery request call with C. Flaton, M. Westermann.	0.3
Scott Martinez	12/5/2018	12	12275.00111	Reviewed analysis regarding [REDACTED]	1.3
Michael Westermann	12/5/2018	12	12275.00111	Continued update of [REDACTED]	2.6
Michael Westermann	12/5/2018	12	12275.00111	Review of and comment on [REDACTED]	2.4
Michael Westermann	12/5/2018	12	12275.00111	Analysis of [REDACTED]	1.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/5/2018	12	12275.00111	Preparation of 2004 discovery request call with C. Flaton, S. Martinez.	0.3
Scott Martinez	12/6/2018	12	12275.00111	Prepared draft exhibits for potential UCC complaint.	0.8
Scott Martinez	12/6/2018	12	12275.00111	Reviewed documents provided by Paul Hastings regrading the PBA bonds.	1.4
Michael Westermann	12/6/2018	12	12275.00111	Analysis of uses of [REDACTED]	3.0
Michael Westermann	12/6/2018	12	12275.00111	Research re: [REDACTED]	2.6
Scott Martinez	12/7/2018	12	12275.00111	Reviewed data in the [REDACTED]	2.6
Scott Martinez	12/7/2018	12	12275.00111	Reviewed [REDACTED]	0.4
Michael Westermann	12/7/2018	12	12275.00111	Analysis of [REDACTED]	1.7
Michael Westermann	12/7/2018	12	12275.00111	Analysis of Kobre and Kim for any [REDACTED]	1.1
Michael Westermann	12/7/2018	12	12275.00111	Continued [REDACTED]	3.1
Michael Westermann	12/7/2018	12	12275.00111	Call with J. Bliss (PH) regarding [REDACTED]	0.1
Michael Westermann	12/7/2018	12	12275.00111	Analysis of [REDACTED]	1.6
Scott Martinez	12/10/2018	12	12275.00111	Reviewed and commented on the [REDACTED]	2.6
Scott Martinez	12/10/2018	12	12275.00111	Discussion regarding comments to [REDACTED] with M. Westermann.	1.1
Scott Martinez	12/10/2018	12	12275.00111	Call with J. Bliss (Paul Hastings) regarding [REDACTED]	0.1
Scott Martinez	12/10/2018	12	12275.00111	Prepared a table for counsel regarding [REDACTED]	0.3
Scott Martinez	12/10/2018	12	12275.00111	Performed research to support [REDACTED]	3.1
Michael Westermann	12/10/2018	12	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	1.1
Michael Westermann	12/10/2018	12	12275.00111	Review of and comment on [REDACTED]	2.8
Michael Westermann	12/10/2018	12	12275.00111	Review of and comment on [REDACTED]	1.4
Michael Westermann	12/10/2018	12	12275.00111	Research [REDACTED]	1.4
Michael Westermann	12/10/2018	12	12275.00111	Calculated [REDACTED]	3.3
Michael Westermann	12/10/2018	12	12275.00111	Comparison of constant [REDACTED]	1.9
Scott Martinez	12/11/2018	12	12275.00111	Reviewed [REDACTED]	0.7
Michael Westermann	12/11/2018	12	12275.00111	Prepared to-do list following meeting with PH for distribution internally and to PH.	0.6
Michael Westermann	12/11/2018	12	12275.00111	Summarized [REDACTED]	3.2
Michael Westermann	12/11/2018	12	12275.00111	Continued work on [REDACTED]	3.0
Scott Martinez	12/12/2018	12	12275.00111	Call regarding [REDACTED] with M. Cervi, M. Westermann.	0.5
Scott Martinez	12/12/2018	12	12275.00111	Reviewed and commented on the [REDACTED]	2.6
Michael Westermann	12/12/2018	12	12275.00111	Updated [REDACTED]	0.6

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/12/2018	12	12275.00111	Analysis of [REDACTED]	1.5
Michael Westermann	12/12/2018	12	12275.00111	Call regarding [REDACTED] with M. Cervi, S. Martinez.	0.5
Ryan Pakenham	12/12/2018	12	12275.00111	Puerto Rico [REDACTED]	1.0
Mark A. Cervi	12/12/2018	12	12275.00111	Call regarding [REDACTED] with M. Westermann, S. Martinez	0.8
Mark A. Cervi	12/12/2018	12	12275.00111	Follow-up on [REDACTED]	0.0
Carol Flaton	12/12/2018	12	12275.00111	Review of A&M 12/18 claims presentation.	0.7
Michael Westermann	12/13/2018	12	12275.00111	Updated [REDACTED]	0.8
Scott Martinez	12/13/2018	12	12275.00111	Reviewed the revised [REDACTED]	0.6
Scott Martinez	12/13/2018	12	12275.00111	Reviewed the [REDACTED]	0.6
Scott Martinez	12/13/2018	12	12275.00111	Reviewed [REDACTED]	0.3
Mark A. Cervi	12/13/2018	12	12275.00111	Research related to [REDACTED]	0.5
Scott Martinez	12/13/2018	12	12275.00111	Discussion regarding comments to [REDACTED] with M. Westermann.	1.8
Michael Westermann	12/13/2018	12	12275.00111	Discussion regarding comments to [REDACTED] with S. Martinez.	1.8
Michael Westermann	12/13/2018	12	12275.00111	Analysis of COFINA debt service savings language for PH question.	1.4
Ryan Pakenham	12/14/2018	12	12275.00111	[REDACTED]	3.0
Mark A. Cervi	12/14/2018	12	12275.00111	Review and comment on data received and related analysis.	0.8
Scott Martinez	12/14/2018	12	12275.00111	Reviewed the 2014 GO bond tax certificate as provided by counsel.	1.6
Scott Martinez	12/14/2018	12	12275.00111	Reviewed [REDACTED]	0.8
Scott Martinez	12/14/2018	12	12275.00111	Discussion regarding the 2014 tax certification with M. Westermann.	0.3
Michael Westermann	12/14/2018	12	12275.00111	Discussion regarding the 2014 tax certification with S. Martinez.	0.3
Michael Westermann	12/14/2018	12	12275.00111	Created language for [REDACTED]	1.8
Michael Westermann	12/14/2018	12	12275.00111	Research [REDACTED]	2.4
Michael Westermann	12/14/2018	12	12275.00111	Read [REDACTED]	3.3
Mark A. Cervi	12/15/2018	12	12275.00111	Review latest data received and related analysis.	0.3
Michael Westermann	12/15/2018	12	12275.00111	Call regarding [REDACTED] with S. Martinez.	0.5
Michael Westermann	12/15/2018	12	12275.00111	Prepared [REDACTED]	1.3
Scott Martinez	12/15/2018	12	12275.00111	Call regarding [REDACTED] with M. Westermann.	0.5
Michael Westermann	12/17/2018	12	12275.00111	Respond to M. Kahn (PH) re: [REDACTED]	2.8
Michael Westermann	12/17/2018	12	12275.00111	Research re: [REDACTED]	2.3
Michael Westermann	12/17/2018	12	12275.00111	Respond to comments from C. Flaton on [REDACTED]	0.6
Scott Martinez	12/17/2018	12	12275.00111	Reviewed the revised [REDACTED]	2.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/17/2018	12	12275.00111	Discussion regarding comments to the [REDACTED] with M. Westermann.	0.7
Scott Martinez	12/17/2018	12	12275.00111	Reviewed Commonwealth payments made in the 90 days prior to Title III.	0.7
Scott Martinez	12/17/2018	12	12275.00111	Reviewed and commented on the [REDACTED]	1.2
Mark A. Cervi	12/17/2018	12	12275.00111	Discussion regarding [REDACTED] with PH (B. Gage), S. Martinez, M. Cervi, M. Westermann.	0.7
Mark A. Cervi	12/17/2018	12	12275.00111	Review and edit data received send along to PH	0.0
Mark A. Cervi	12/17/2018	12	12275.00111	Review and work related to email from counsel regarding claims analysis	0.0
Michael Westermann	12/17/2018	12	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.7
Michael Westermann	12/17/2018	12	12275.00111	Review of and comment on [REDACTED]	2.5
Michael Westermann	12/18/2018	12	12275.00111	Analysis of [REDACTED]	2.8
Richard Collura	12/18/2018	12	12275.00111	Review and comment on additional 2004 examination requests for cash disbursements information.	0.6
Scott Martinez	12/18/2018	12	12275.00111	Discussion regarding 2004 discovery production with R. Collura, M. Westermann.	1.0
Scott Martinez	12/18/2018	12	12275.00111	Reviewed [REDACTED]	1.1
Scott Martinez	12/18/2018	12	12275.00111	Prepared a preliminary list of follow up questions regarding the Committee's 2004 discovery request.	0.7
Richard Collura	12/18/2018	12	12275.00111	Meet with S. Martinez and M. Westermann to discuss 2004 discovery production and additional requests.	1.0
Mark A. Cervi	12/18/2018	12	12275.00111	Review and response to email from counsel regarding claims analysis.	0.1
Scott Martinez	12/18/2018	12	12275.00111	Reviewed and commented on the [REDACTED]	1.9
Scott Martinez	12/18/2018	12	12275.00111	Email exchange with I. Goldstein (Paul Hastings) regarding the GO bonds.	0.2
Scott Martinez	12/18/2018	12	12275.00111	Reviewed comments to the additional requests list regarding the Rule 2004 discovery.	0.3
Michael Westermann	12/18/2018	12	12275.00111	Discussion regarding 2004 discovery production with R. Collura, S. Martinez.	1.0
Michael Westermann	12/18/2018	12	12275.00111	Created [REDACTED]	2.2
Michael Westermann	12/18/2018	12	12275.00111	Review of 2004 discovery information provided by AAFAF advisors.	2.6
Michael Westermann	12/19/2018	12	12275.00111	Review and comment on [REDACTED]	2.6
Michael Westermann	12/19/2018	12	12275.00111	Research re: [REDACTED]	2.2
Scott Martinez	12/19/2018	12	12275.00111	Updated the request list with respect to documents produced in response the UCC Rule 2004.	0.4
Scott Martinez	12/19/2018	12	12275.00111	Reviewed and commented on the [REDACTED]	1.2
Michael Westermann	12/20/2018	12	12275.00111	Research re: [REDACTED]	2.4
Michael Westermann	12/20/2018	12	12275.00111	Research re: retirees and potential for ERS recovery.	1.6
Michael Westermann	12/20/2018	12	12275.00111	Review of fiscal plan and previous plans for treatment of GDB state revolving funds.	0.8
Michael Westermann	12/20/2018	12	12275.00111	Response to PH regarding [REDACTED]	0.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	12/20/2018	12	12275.00111	Review of previous audits and other CW financial reporting for [REDACTED] [REDACTED]	2.8
Mark A. Cervi	12/20/2018	12	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.3
Scott Martinez	12/20/2018	12	12275.00111	Discussion regarding [REDACTED] with M. Cervi .	0.3
Scott Martinez	12/21/2018	12	12275.00111	Prepared for a call with Alvarez & Marsal regarding the claims process.	0.6
Michael Westermann	12/21/2018	12	12275.00111	Consolidated claims registry and classified claims based on A. Bongartz (PH) request.	2.1
Michael Westermann	12/21/2018	12	12275.00111	Review of [REDACTED]	2.9
Michael Westermann	12/21/2018	12	12275.00111	Analysis of [REDACTED] [REDACTED]	0.7
Michael Westermann	12/21/2018	12	12275.00111	Review of claims analysis provided by A&M and comparison to previous ZC claims analysis.	1.0
Michael Westermann	12/24/2018	12	12275.00111	Analysis of [REDACTED] [REDACTED]	2.6
Michael Westermann	12/24/2018	12	12275.00111	Updated [REDACTED]	0.4
Scott Martinez	12/24/2018	12	12275.00111	Email exchanges with Paul Hastings regarding 2004 discovery requests.	0.2
Michael Westermann	12/27/2018	12	12275.00111	Calculation of [REDACTED] for J. Bliss (PH).	1.3
Scott Martinez	12/28/2018	12	12275.00111	Reviewed email exchanges with J. Bliss (Paul Hastings) and M. Westermann regarding the [REDACTED]	0.2
Michael Westermann	12/28/2018	12	12275.00111	Commented on [REDACTED] [REDACTED]	0.5
Michael Westermann	1/2/2019	12	12275.00111	Analysis of newly updated COFINA documents and plan supplement.	3.2
Michael Westermann	1/2/2019	12	12275.00111	Discussions regarding Zolfo work streams with S. Martinez.	0.6
Michael Westermann	1/2/2019	12	12275.00111	[REDACTED]	2.8
Scott Martinez	1/3/2019	12	12275.00111	Reviewed the revised [REDACTED]	0.9
Michael Westermann	1/3/2019	12	12275.00111	Review of all newly posted COFINA documents for update to committee.	2.8
Michael Westermann	1/3/2019	12	12275.00111	Analysis of invalid bond amortization and interest payments for avoidance actions.	2.9
Michael Westermann	1/3/2019	12	12275.00111	Comment on [REDACTED]	0.3
Michael Westermann	1/3/2019	12	12275.00111	Summarized recent COFINA plan objections for internal use.	2.1
Michael Westermann	1/4/2019	12	12275.00111	Prepared deck for presentation to special claims counsel meeting.	2.6
Michael Westermann	1/4/2019	12	12275.00111	Review of [REDACTED] for meeting with C. Flaton.	1.2
Michael Westermann	1/4/2019	12	12275.00111	Analysis of [REDACTED] [REDACTED]	1.5
Michael Westermann	1/4/2019	12	12275.00111	Research re: [REDACTED]	1.6
Michael Westermann	1/6/2019	12	12275.00111	Review 2004 information request question from PH.	0.2
Michael Westermann	1/7/2019	12	12275.00111	Analysis of bond trustees.	0.6
Michael Westermann	1/7/2019	12	12275.00111	Analysis of [REDACTED]	2.7
Michael Westermann	1/7/2019	12	12275.00111	Meeting regarding [REDACTED] with C. Flaton.	2.5
Scott Martinez	1/7/2019	12	12275.00111	Reviewed documents related to filed proofs of claim.	0.7

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/7/2019	12	12275.00111	Reviewed documentation related to the [REDACTED] with Brown Rudnick.	2.2
Scott Martinez	1/7/2019	12	12275.00111	Reviewed the agenda for the meeting regarding [REDACTED]	0.2
Carol Flaton	1/7/2019	12	12275.00111	Meeting regarding [REDACTED] w/C. Flaton and M. Westermann.	2.5
Michael Westermann	1/7/2019	12	12275.00111	Prepared update on claims process for in-person committee meeting.	0.4
Michael Westermann	1/7/2019	12	12275.00111	Created diligence list of items following meeting with claims counsel and committee.	0.4
Michael Westermann	1/8/2019	12	12275.00111	Research re: [REDACTED]	4.4
Michael Westermann	1/8/2019	12	12275.00111	Research re: [REDACTED]	0.0
Scott Martinez	1/8/2019	12	12275.00111	Follow up discussion regarding the [REDACTED] with M. Westermann.	0.6
Scott Martinez	1/8/2019	12	12275.00111	Discussion regarding 2004 discovery with C. Flaton.	0.4
Scott Martinez	1/8/2019	12	12275.00111	Discussion regarding insolvency with C. Flaton, M. Westermann.	0.6
Scott Martinez	1/8/2019	12	12275.00111	Discussion regarding insolvency with M. Westermann.	0.9
Scott Martinez	1/8/2019	12	12275.00111	Prepared a summary of additional requests and follow up items regarding the 2004 discovery production.	0.6
Scott Martinez	1/8/2019	12	12275.00111	Reviewed the 2004 discovery production for Commonwealth payments made in the two years prior to Title III.	2.2
Michael Westermann	1/8/2019	12	12275.00111	Follow up discussion regarding the [REDACTED] with S. Martinez.	0.6
Michael Westermann	1/8/2019	12	12275.00111	Discussion regarding insolvency with C. Flaton, S. Martinez.	0.6
Michael Westermann	1/8/2019	12	12275.00111	Discussion regarding insolvency with S. Martinez.	0.9
Michael Westermann	1/8/2019	12	12275.00111	Response re: PH re: capitalized interest.	0.3
Michael Westermann	1/8/2019	12	12275.00111	Review of and comment on [REDACTED]	2.1
Carol Flaton	1/8/2019	12	12275.00111	Reviewed and analyzed data set re 2004 request.	0.4
Carol Flaton	1/8/2019	12	12275.00111	Discussion regarding 2004 discovery w/ S. Martinez.	0.4
Carol Flaton	1/8/2019	12	12275.00111	Discussion regarding [REDACTED] w/ M. Westermann, S. Martinez.	0.4
Scott Martinez	1/9/2019	12	12275.00111	Performed research [REDACTED]	4.3
Scott Martinez	1/9/2019	12	12275.00111	Meeting regarding [REDACTED] with C. Flaton, M. Westermann.	1.1
Scott Martinez	1/9/2019	12	12275.00111	Meeting regarding 2004 discovery items with C. Flaton, R. Collura, M. Westermann.	0.9
Michael Westermann	1/9/2019	12	12275.00111	Emails regarding [REDACTED] with PH (L. Despina) and C. Flaton, S. Martinez.	0.3
Michael Westermann	1/9/2019	12	12275.00111	Meeting regarding 2004 discovery items with C. Flaton, R. Collura, S. Martinez.	0.9
Carol Flaton	1/9/2019	12	12275.00111	Meeting regarding 2004 discovery items w/R. Collura, S. Martinez, M Westermann.	0.9
Michael Westermann	1/9/2019	12	12275.00111	Meeting regarding [REDACTED] with C. Flaton, S. Martinez.	1.1
Michael Westermann	1/9/2019	12	12275.00111	Review of [REDACTED]	2.2

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	1/9/2019	12	12275.00111	Research re: capitalized interest and other municipalities.	2.7
Michael Westermann	1/9/2019	12	12275.00111	Analysis of [REDACTED]	1.8
Michael Westermann	1/9/2019	12	12275.00111	Prepared diligence list for 2004 to-do's.	0.4
Mark A. Cervi	1/9/2019	12	12275.00111	Claims analysis related research	3.5
Richard Collura	1/9/2019	12	12275.00111	Meeting regarding 2004 discovery items with C. Flaton, S. Martinez and M. Westermann.	0.9
Richard Collura	1/9/2019	12	12275.00111	Review and analysis of vendor payments information.	0.7
Richard Collura	1/9/2019	12	12275.00111	Review and analysis of vendor payments data.	0.5
Carol Flaton	1/9/2019	12	12275.00111	Meeting w/M. Westermann, S. Martinez re PR insolvency analysis.	1.1
Mark A. Cervi	1/10/2019	12	12275.00111	Claims analysis related research	0.7
Michael Westermann	1/10/2019	12	12275.00111	Additional [REDACTED]	1.3
Michael Westermann	1/10/2019	12	12275.00111	Review of and comment on [REDACTED]	2.3
Michael Westermann	1/10/2019	12	12275.00111	Review and comment on [REDACTED]	0.6
Michael Westermann	1/10/2019	12	12275.00111	Analysis of previous [REDACTED]	3.2
Michael Westermann	1/10/2019	12	12275.00111	Comment on [REDACTED]	0.2
Michael Westermann	1/10/2019	12	12275.00111	Updated [REDACTED]	0.2
Richard Collura	1/10/2019	12	12275.00111	Review and analysis of distributions information produced in connection with the 2004 Examination discovery.	0.5
Scott Martinez	1/10/2019	12	12275.00111	Reviewed the [REDACTED]	1.1
Scott Martinez	1/10/2019	12	12275.00111	Reviewed the draft status report regarding the Rule 2004 discovery.	0.2
Scott Martinez	1/10/2019	12	12275.00111	Reviewed the [REDACTED]	0.3
Scott Martinez	1/10/2019	12	12275.00111	Reviewed Commonwealth reports to determine insolvency.	0.6
Richard Collura	1/10/2019	12	12275.00111	Review Rule 2004 discovery status update.	0.1
Scott Martinez	1/11/2019	12	12275.00111	Call regarding [REDACTED] with PH (A. Bongartz), M. Westermann.	0.4
Scott Martinez	1/11/2019	12	12275.00111	Call regarding 2004 discovery with PH (N. Bassett), M. Westermann.	0.3
Scott Martinez	1/11/2019	12	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.9
Scott Martinez	1/11/2019	12	12275.00111	Reviewed [REDACTED]	1.3
Scott Martinez	1/11/2019	12	12275.00111	Reviewed Zolfo analysis regarding [REDACTED]	0.5
Scott Martinez	1/11/2019	12	12275.00111	Call regarding the [REDACTED] with C. Flaton.	0.3
Michael Westermann	1/11/2019	12	12275.00111	Call regarding [REDACTED] with PH (A. Bongartz) S. Martinez.	0.4
Michael Westermann	1/11/2019	12	12275.00111	Continued [REDACTED]	4.5
Michael Westermann	1/11/2019	12	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.9
Michael Westermann	1/11/2019	12	12275.00111	Provided [REDACTED]	2.3
Michael Westermann	1/11/2019	12	12275.00111	Call regarding claims counsel request with C. Flaton.	0.2
Michael Westermann	1/11/2019	12	12275.00111	Call regarding claims counsel request with PH (M. Kahn and J. Bliss).	0.1
Mark A. Cervi	1/11/2019	12	12275.00111	Claims analysis related research	0.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	1/11/2019	12	12275.00111	Call regarding the [REDACTED] w/ S. Martinez.	0.3
Carol Flaton	1/11/2019	12	12275.00111	Call regarding claims counsel request w/M. Westermann.	0.2
Scott Martinez	1/12/2019	12	12275.00111	Calls regarding materials for the call with the Special Claims Committee with M. Westermann.	1.1
Scott Martinez	1/12/2019	12	12275.00111	Call regarding materials for the call with the Special Claims Committee with C. Flaton, M. Westermann.	0.3
Scott Martinez	1/12/2019	12	12275.00111	Reviewed and commented on the draft materials to be shared with the Special Claims Committee.	1.8
Michael Westermann	1/12/2019	12	12275.00111	Prepared presentation for claims committee members.	3.2
Michael Westermann	1/12/2019	12	12275.00111	Updated claims presentation based on comments from ZC and PH.	2.4
Michael Westermann	1/12/2019	12	12275.00111	Call with J. Bliss (PH) re: claims presentation.	0.4
Michael Westermann	1/12/2019	12	12275.00111	Call regarding materials for the call with the Special Claims Committee with C. Flaton, S. Martinez.	0.3
Michael Westermann	1/12/2019	12	12275.00111	Calls with PH (J. Bliss and M. Kahn) re: special committee call preparation.	0.4
Carol Flaton	1/12/2019	12	12275.00111	Call regarding materials for the call with Special Claims Committee w/ M. Westermann, S. Martinez.	0.3
Michael Westermann	1/13/2019	12	12275.00111	Updated [REDACTED]	2.9
Michael Westermann	1/13/2019	12	12275.00111	Call regarding special claims committee presentation with C. Flaton.	0.1
Michael Westermann	1/13/2019	12	12275.00111	Call regarding special claims committee presentation with J. Bliss (PH).	0.1
Carol Flaton	1/13/2019	12	12275.00111	Call regarding special claims committee presentation w/M. Westermann.	0.1
Scott Martinez	1/13/2019	12	12275.00111	Prepared for call with Special Claims Committee.	0.7
Carol Flaton	1/14/2019	12	12275.00111	Discussed [REDACTED] w/ S. Martinez.	0.3
Mark A. Cervi	1/14/2019	12	12275.00111	Claims analysis related research	0.8
Michael Westermann	1/14/2019	12	12275.00111	Discussions [REDACTED] with S. Martinez.	0.4
Michael Westermann	1/14/2019	12	12275.00111	Review of and comment on [REDACTED]	1.2
Michael Westermann	1/14/2019	12	12275.00111	Updated [REDACTED]	0.5
Michael Westermann	1/14/2019	12	12275.00111	Analysis of [REDACTED]	3.2
Michael Westermann	1/14/2019	12	12275.00111	[REDACTED]	0.5
Michael Westermann	1/14/2019	12	12275.00111	Review of and comment on [REDACTED]	0.1
Michael Westermann	1/14/2019	12	12275.00111	Calculation of [REDACTED]	2.3
Michael Westermann	1/14/2019	12	12275.00111	Updated GO prices.	0.6
Michael Westermann	1/14/2019	12	12275.00111	Review of FOMB letter to CW re: budget to actual reporting	0.3
Scott Martinez	1/14/2019	12	12275.00111	Reviewed the revised redline [REDACTED]	0.9
Scott Martinez	1/14/2019	12	12275.00111	Reviewed and commented on the draft Rule 2004 status report.	0.3
Scott Martinez	1/14/2019	12	12275.00111	Discussions regarding the [REDACTED] with M. Westermann.	0.4
Scott Martinez	1/14/2019	12	12275.00111	Calls regarding the [REDACTED] with J. Bliss (Paul Hastings).	0.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/14/2019	12	12275.00111	Reviewed draft press release regarding the objection to GO bondholder claims.	0.2
Scott Martinez	1/14/2019	12	12275.00111	Discussion regarding the [REDACTED] with C. Flaton.	0.3
Scott Martinez	1/14/2019	12	12275.00111	Performed research regarding [REDACTED]	0.4
Mark A. Cervi	1/15/2019	12	12275.00111	Claims analysis related research	1.0
Michael Westermann	1/15/2019	12	12275.00111	Call regarding [REDACTED] with M. Kahn (PH).	0.4
Michael Westermann	1/15/2019	12	12275.00111	Review of 2004 document provided by AAFAF advisors.	0.4
Scott Martinez	1/15/2019	12	12275.00111	Reviewed the revised rule 2004 joint status report.	0.2
Scott Martinez	1/16/2019	12	12275.00111	Reviewed revised information received regarding the UCC's 2004 information request.	0.8
Michael Westermann	1/17/2019	12	12275.00111	Updated file of debt pricing for recent objections.	2.7
Michael Westermann	1/18/2019	12	12275.00111	Research re: payments to third parties in COFINA plan of adjustment.	0.9
Scott Martinez	1/18/2019	12	12275.00111	Reviewed the UCC's draft mediation statement.	0.7
Mark A. Cervi	1/18/2019	12	12275.00111	Claims analysis related research	0.6
Scott Martinez	1/19/2019	12	12275.00111	Reviewed and comments on the UCC's revised mediation statement.	1.1
Michael Westermann	1/22/2019	12	12275.00111	Consummation fee calculation.	0.4
Michael Westermann	1/22/2019	12	12275.00111	Analysis of [REDACTED]	2.9
Michael Westermann	1/22/2019	12	12275.00111	Research re: [REDACTED]	1.1
Michael Westermann	1/22/2019	12	12275.00111	Review of pension analysis from E. Deichmann.	2.2
Michael Westermann	1/22/2019	12	12275.00111	Review of motions to [REDACTED]	1.1
Richard Collura	1/23/2019	12	12275.00111	Review additional disbursements information provided by Ankura.	0.2
Scott Martinez	1/23/2019	12	12275.00111	Reviewed [REDACTED]	0.4
Scott Martinez	1/23/2019	12	12275.00111	Reviewed additional document production with respect to the UCC 2004 information request.	0.9
Scott Martinez	1/23/2019	12	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.4
Michael Westermann	1/23/2019	12	12275.00111	Review of PBA summary from PH.	0.7
Michael Westermann	1/23/2019	12	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.4
Michael Westermann	1/23/2019	12	12275.00111	Review of updated COFINA motions from FOMB and other proponents.	1.3
Michael Westermann	1/23/2019	12	12275.00111	Analysis of payments to GDB from CW for 2004 discovery.	2.6
Michael Westermann	1/24/2019	12	12275.00111	Analysis of [REDACTED]	0.5
Michael Westermann	1/24/2019	12	12275.00111	Continued research into [REDACTED]	3.2
Carol Flaton	1/24/2019	12	12275.00111	Review and mark of proposed general mailing to all GUC's from UCC.	0.2
Michael Westermann	1/24/2019	12	12275.00111	Continued research [REDACTED]	2.8
Michael Westermann	1/24/2019	12	12275.00111	Review and comment on creditor email.	0.3
Michael Westermann	1/24/2019	12	12275.00111	Create [REDACTED]	0.9
Michael Westermann	1/24/2019	12	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	1.2
Scott Martinez	1/24/2019	12	12275.00111	Reviewed [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/24/2019	12	12275.00111	Reviewed [REDACTED] [REDACTED] [REDACTED]	0.8
Scott Martinez	1/24/2019	12	12275.00111	Discussions regarding [REDACTED] with M. Westermann.	1.2
Scott Martinez	1/24/2019	12	12275.00111	Reviewed [REDACTED] [REDACTED]	1.2
Carol Flaton	1/25/2019	12	12275.00111	Discussion regarding the [REDACTED] with S. Martinez.	0.3
Michael Westermann	1/25/2019	12	12275.00111	Review of latest COFINA document filings.	1.2
Michael Westermann	1/25/2019	12	12275.00111	Initial research into [REDACTED]	3.2
Michael Westermann	1/25/2019	12	12275.00111	Updated [REDACTED]	2.9
Michael Westermann	1/25/2019	12	12275.00111	Prepared waterfall analysis as requested by committee member.	3.0
Scott Martinez	1/25/2019	12	12275.00111	Reviewed responses to the FOMB / UCC GO claim objection.	1.3
Scott Martinez	1/25/2019	12	12275.00111	Emails regarding the [REDACTED] with M. Westermann.	0.7
Scott Martinez	1/25/2019	12	12275.00111	Reviewed [REDACTED]	0.4
Scott Martinez	1/25/2019	12	12275.00111	Emails regarding a claims waterfall analysis with M. Westermann.	1.1
Scott Martinez	1/25/2019	12	12275.00111	Discussion regarding the [REDACTED] with C. Flaton.	0.3
Scott Martinez	1/25/2019	12	12275.00111	Prepared a list of additional follow up requests with respect to the UCC's rule 2004 discovery request.	0.4
Michael Westermann	1/26/2019	12	12275.00111	Updated PH on deficit financing argument.	1.2
Carol Flaton	1/28/2019	12	12275.00111	Discussion regarding hypothetical claim recoveries with M. Westermann, S. Martinez.	0.6
Carol Flaton	1/28/2019	12	12275.00111	Reviewed all [REDACTED] [REDACTED]	1.1
Scott Martinez	1/28/2019	12	12275.00111	Meeting regarding rule 2004 motion with R. Collura, M. Westermann.	1.1
Scott Martinez	1/28/2019	12	12275.00111	Discussion regarding hypothetical claim recoveries with C. Flaton, M. Westermann.	0.6
Scott Martinez	1/28/2019	12	12275.00111	Revised the list of additional follow up requests with respect to the UCC's rule 2004 discovery request.	0.3
Scott Martinez	1/28/2019	12	12275.00111	Reviewed and commented on the hypothetical claim recovery analysis.	0.9
Scott Martinez	1/28/2019	12	12275.00111	Reviewed payment information provided in response to the UCC's 2004 discovery request.	2.4
Richard Collura	1/28/2019	12	12275.00111	Meeting with S. Martinez, M. Westermann regarding rule 2004 motion and disbursements information provided by Ankura.	1.1
Michael Westermann	1/28/2019	12	12275.00111	Analysis of [REDACTED]	1.0
Michael Westermann	1/28/2019	12	12275.00111	Research re: [REDACTED]	2.1
Michael Westermann	1/28/2019	12	12275.00111	Emails regarding the [REDACTED] with S. Martinez.	0.7
Michael Westermann	1/28/2019	12	12275.00111	Discussion regarding a claims waterfall analysis with S. Martinez.	1.1
Scott Martinez	1/28/2019	12	12275.00111	Reviewed and commented on the draft reply to the objections to the proposed procedures for the GO claim objection.	1.1
Michael Westermann	1/28/2019	12	12275.00111	Research re: deficit financing pre-2011c.	2.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	1/28/2019	12	12275.00111	Meeting regarding rule 2004 motion with R. Collura, S. Martinez.	1.1
Michael Westermann	1/28/2019	12	12275.00111	Review of CW payments to GDB for rule 2004 discovery analysis.	0.3
Michael Westermann	1/28/2019	12	12275.00111	Discussion regarding hypothetical claim recoveries with C. Flaton, S. Martinez.	0.6
Michael Westermann	1/28/2019	12	12275.00111	Review of Kobre report for deficit financing discussions.	2.1
Richard Collura	1/28/2019	12	12275.00111	Review additional vendor data provided and identify next steps.	0.2
Carol Flaton	1/29/2019	12	12275.00111	Discussion regarding [REDACTED] with M. Westermann, S. Martinez.	0.4
Carol Flaton	1/29/2019	12	12275.00111	Review and revisions of initial claims waterfall model.	1.3
Scott Martinez	1/29/2019	12	12275.00111	Call regarding rule 2004 discovery with PH (N. Bassett), M. Westermann, R. Collura.	0.3
Scott Martinez	1/29/2019	12	12275.00111	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	0.4
Richard Collura	1/29/2019	12	12275.00111	Meet with PH (N. Bassett), M. Westermann, R. Collura and S. Martinez to discuss rule 2004 discovery requests.	0.3
Michael Westermann	1/29/2019	12	12275.00111	Created spreadsheet to sort out government agencies from rule 2004 file.	2.1
Michael Westermann	1/29/2019	12	12275.00111	Call regarding rule 2004 discovery with PH (N. Bassett) R. Collura, S. Martinez.	0.3
Michael Westermann	1/29/2019	12	12275.00111	Discussion with J. Bliss (PH) re: [REDACTED] with S. Martinez.	0.2
Michael Westermann	1/29/2019	12	12275.00111	Analysis of [REDACTED] filings.	2.8
Michael Westermann	1/29/2019	12	12275.00111	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	0.4
Michael Westermann	1/29/2019	12	12275.00111	Prepared [REDACTED]	3.2
Kyoko Shibuya	1/30/2019	12	12275.00111	Meeting with R. Collura, and N. Cho to discuss vendor research and analysis	0.8
Kyoko Shibuya	1/30/2019	12	12275.00111	Meeting with R. Collura to discuss vendor research methodology	0.3
Scott Martinez	1/30/2019	12	12275.00111	Prepared guideline for review of Commonwealth payments obtained in the Rule 2004 discovery.	0.3
Nicholas W. Cho	1/30/2019	12	12275.00111	Commonwealth of Puerto Rico (UCC) Meeting with R. Collura and K. Shibuya to discuss vendor research and analysis.	0.8
Richard Collura	1/30/2019	12	12275.00111	Meeting with K. Shibuya and N. Cho to discuss vendor research and analysis.	0.8
Richard Collura	1/30/2019	12	12275.00111	Meeting with K. Shibuya to discuss vendor research methodology.	0.3
Richard Collura	1/30/2019	12	12275.00111	Review and organize vendor payments information in preparation for meeting with team to develop research methodology.	0.8
Michael Westermann	1/30/2019	12	12275.00111	Continued analysis of [REDACTED] and review of all official statements.	3.3
Richard Collura	1/31/2019	12	12275.00111	Meeting with K. Shibuya to discuss vendor payments data and develop steps for research methodology.	0.3
Kyoko Shibuya	1/31/2019	12	12275.00111	Performed the research on certain vendors.	2.3

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Kyoko Shibuya	1/31/2019	12	12275.00111	Compiled searched information relating to certain vendors.	2.0
Michael Westermann	1/31/2019	12	12275.00111	Call regarding [REDACTED] with S. Martinez.	0.3
Scott Martinez	1/31/2019	12	12275.00111	Reviewed the various types of letters sent by Prime Clerk to various unsecured creditors.	0.9
Scott Martinez	1/31/2019	12	12275.00111	Call regarding [REDACTED] with M. Westermann.	0.3
Michael Westermann	1/31/2019	12	12275.00111	Finalized [REDACTED]	3.2
Michael Westermann	1/31/2019	12	12275.00111	Prepared [REDACTED]	2.9
Kyoko Shibuya	1/31/2019	12	12275.00111	Meeting with R. Collura to discuss vendor payments data and develop steps for research methodology.	0.3
Total Hours Matter Category 12					467.7

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	10/5/2018	13	12275.00112	Participated in Judge Swain's 10/5 hearing re GDB	0.3
Scott Martinez	11/6/2018	13	12275.00112	Listened to a portion of the hearing on confirmation of the GDB Title VI application.	0.5
Scott Martinez	11/7/2018	13	12275.00112	Listened to the Commonwealth omnibus hearing.	1.4
Carol Flaton	11/20/2018	13	12275.00112	Participated in COFINA DS hearing with M. Westermann.	2.1
Michael Westermann	11/20/2018	13	12275.00112	COFINA disclosure statement hearing with C. Flaton.	2.1
Carol Flaton	12/19/2018	13	12275.00112	Participated (partially) in Swain hearing; Case update/COFINA update.	1.1
Scott Martinez	12/19/2018	13	12275.00112	Listened to the Commonwealth's omnibus court hearing.	1.7
Carol Flaton	1/16/2019	13	12275.00112	Telephonically participated in the COFINA 9019 hearing (morning session).	2.0
Carol Flaton	1/16/2019	13	12275.00112	Telephonically participated in COFINA 2019 hearing (midday session).	2.1
Carol Flaton	1/16/2019	13	12275.00112	Telephonically participated in COFINA 9019 hearing (afternoon session).	2.0
Scott Martinez	1/16/2019	13	12275.00112	PR - Attended the COFINA confirmation hearing.	7.5
Carol Flaton	1/17/2019	13	12275.00112	Telephonically participated in COFINA confirmation hearing (morning session)	2.9
Carol Flaton	1/17/2019	13	12275.00112	Telephonically participated in COFINA confirmation hearing.	1.4
Scott Martinez	1/17/2019	13	12275.00112	PR - Attended the COFINA plan of adjustment hearing.	6.5
Carol Flaton	1/30/2019	13	12275.00112	Partial participation in SDNY hearing for procedures objection re GO objections.	0.4
Scott Martinez	1/30/2019	13	12275.00112	Listened to the omnibus hearing.	2.1
Total Hours Matter Category 13					36.1

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/3/2018	15	12275.00114	Comment on RFP process for pension	0.6
Eric Deichmann	10/29/2018	15	12275.00114	Discussion regarding the pension plans for ERS, TRS and JRS with M. Westermann, S. Martinez	0.4
Scott Martinez	10/29/2018	15	12275.00114	Discussion regarding the pension plans for ERS, TRS and JRS with M. Westermann, E. Deichmann	0.4
Michael Westermann	10/29/2018	15	12275.00114	Discussion regarding the pension plans for ERS, TRS and JRS with E. Deichmann, S. Martinez	0.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/30/2018	15	12275.00114	Calls regarding Puerto Rico pension plans with E. Deichmann	0.7
Scott Martinez	10/30/2018	15	12275.00114	Reviewed the certified fiscal plan section on pension reform	0.8
Scott Martinez	10/30/2018	15	12275.00114	Reviewed the Oversight Board memo regarding pension reform	0.9
Scott Martinez	10/30/2018	15	12275.00114	Reviewed the Milliman actuarial reports for the period ended June 30, 2016 for ERS, TRS and JRS	1.1
Eric Deichmann	10/30/2018	15	12275.00114	Calls regarding Puerto Rico pension plans with S. Martinez	0.7
Eric Deichmann	10/30/2018	15	12275.00114	Drafting summary of pension information for PH	0.8
Eric Deichmann	10/30/2018	15	12275.00114	Review of 2016 actuarial reports for ERS, TRS, JRS re: accrued liabilities for active members	1.2
Carol Flaton	10/31/2018	15	12275.00114	Emails with S. Martinez re 9019 and retiree motion	0.1
Deborah Praga	12/5/2018	15	12275.00114	Reviewed summary of changes to pension estimates provided by the Oversight Board.	0.6
Carol Flaton	12/5/2018	15	12275.00114	Review of FOMB presentation materials re pension adjustment.	0.3
Carol Flaton	12/5/2018	15	12275.00114	Review of additional pension data from E&Y.	0.2
Scott Martinez	12/14/2018	15	12275.00114	Discussion regarding the Puerto Rico pension system with E. Deichmann.	0.2
Scott Martinez	12/14/2018	15	12275.00114	Reviewed draft summary regarding ERS and TRS pensions.	0.7
Eric Deichmann	12/14/2018	15	12275.00114	Discussion regarding the Puerto Rico pension system with S. Martinez	0.2
Eric Deichmann	12/15/2018	15	12275.00114	Drafting summary of pension information for PH	3.3
Eric Deichmann	12/18/2018	15	12275.00114	Discussion regarding the pension memo for the Committee with S. Martinez	0.2
Eric Deichmann	12/18/2018	15	12275.00114	Updates to pension memo	1.3
Scott Martinez	12/18/2018	15	12275.00114	Discussion regarding the pension memo for the Committee with E. Deichmann.	0.2
Scott Martinez	12/20/2018	15	12275.00114	Reviewed and commented on the revised pension memo for circulation to the Committee.	0.4
Eric Deichmann	12/27/2018	15	12275.00114	Call with A.. Bongartz (PH) re: pension adjustment	0.2
Eric Deichmann	12/31/2018	15	12275.00114	Updates to pension memo	1.3
Scott Martinez	1/19/2019	15	12275.00114	Prepared an analysis regarding pension liabilities for ERS, TRS and JRS as of June 2016.	0.7
Eric Deichmann	1/22/2019	15	12275.00114	Call regarding pension liabilities with A. Bongartz and S. Maza (Paul Hastings), S. Martinez, M. Westermann.	1.0
Scott Martinez	1/22/2019	15	12275.00114	Reviewed pension related materials in advance of meeting with various Committee members.	1.8
Scott Martinez	1/22/2019	15	12275.00114	Call regarding pension liabilities with A. Bongartz and S. Maza (Paul Hastings), E. Deichmann, M. Westermann.	1.0
Michael Westermann	1/22/2019	15	12275.00114	Call regarding pension liabilities with A. Bongartz and S. Maza (Paul Hastings), E. Deichmann, S. Martinez.	1.0
Eric Deichmann	1/23/2019	15	12275.00114	Follow up meeting regarding open-items with PH (L. Despina, A. Bongartz), C. Flaton, S. Martinez, M. Westermann.	1.1
Eric Deichmann	1/23/2019	15	12275.00114	Discussion regarding next steps to quantify pension liability for active employees with S. Martinez.	0.3
Michael Westermann	1/23/2019	15	12275.00114	Follow up meeting regarding open-items with PH (L. Despina, A. Bongartz), C. Flaton, S. Martinez, E. Deichmann.	1.1

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	1/23/2019	15	12275.00114	Created diligence list of open pension questions.	0.5
Scott Martinez	1/23/2019	15	12275.00114	Discussion regarding next steps to quantify pension liability for active employees with E. Deichmann.	0.3
Scott Martinez	1/31/2019	15	12275.00114	Analyzed and reviewed pension assumptions and the underlying pension related expenses in the certified Commonwealth fiscal plan.	3.1
Total Hours Matter Category 15					29.1

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Laurie Verry	10/1/2018	16	12275.00115	Drafted ethical screen	0.6
Elizabeth S. Kardos	10/2/2018	16	12275.00115	Reviewed July tax declaration	0.2
Laurie Verry	10/2/2018	16	12275.00115	Finalized tax declaration for July	0.2
Elizabeth S. Kardos	10/4/2018	16	12275.00115	Reviewed NDA acknowledgements re: investigator's database	0.2
Laurie Verry	10/4/2018	16	12275.00115	Finalized and emailed NDA acknowledgements	0.5
Scott Martinez	10/26/2018	16	12275.00115	Reviewed and commented on the proposed information barrier regarding PREPA and UCC engagements	0.5
Carol Flaton	10/26/2018	16	12275.00115	Reviewed and revisited draft PR information barrier/protocol	0.8
Carol Flaton	10/30/2018	16	12275.00115	Emails with E. Karos, L. Despins (PH) re PR info barrier protocol	0.1
Laurie Verry	10/31/2018	16	12275.00115	Drafted supplemental declaration re AlixPartners disclosure and information barrier	0.6
Laurie Verry	11/1/2018	16	12275.00115	Revised draft supplemental declaration re: AlixPartners transaction and relationship disclosures	0.4
Elizabeth S. Kardos	11/5/2018	16	12275.00115	Reviewed and revised supplemental declaration to disclosure AlixPartners transaction	0.6
Elizabeth S. Kardos	11/5/2018	16	12275.00115	Emails with L Despins (Paul Hastings) and A Bongartz (Paul Hastings) re: supplemental declaration	0.3
Elizabeth S. Kardos	11/5/2018	16	12275.00115	Tel S Martinez (AlixPartners) re: supplemental declaration and information barrier protocol	0.0
Laurie Verry	11/5/2018	16	12275.00115	Communication with S. Martinez (ZC) re: filing of supplemental declaration re: AlixPartners transaction and relationship disclosures	0.4
Ryan J. McGillen	11/6/2018	16	12275.00115	Preparation of Supplemental Disclosures.	6.0
Scott Martinez	11/6/2018	16	12275.00115	Reviewed and commented on Zolfo Cooper's draft supplemental declaration.	0.3
Laurie Verry	11/6/2018	16	12275.00115	Made numerous revisions to supplemental declaration re: AlixPartners transaction, information barrier and relationship disclosures.	1.1
Ryan J. McGillen	11/7/2018	16	12275.00115	Preparation of Supplemental Disclosures.	3.8
Ryan J. McGillen	11/8/2018	16	12275.00115	Preparation of Supplemental Disclosures.	4.9
Ryan J. McGillen	11/9/2018	16	12275.00115	Preparation of Supplemental Disclosures.	2.3
Ryan J. McGillen	11/9/2018	16	12275.00115	Preparation of Supplemental Disclosures.	2.0
Ryan J. McGillen	11/12/2018	16	12275.00115	Preparation of Supplemental Disclosures.	3.2
Elizabeth S. Kardos	11/19/2018	16	12275.00115	Reviewed and revised relationship disclosure schedule required under Rule 2014	1.0
Elizabeth S. Kardos	11/19/2018	16	12275.00115	Tel calls with AlixPartners internal personnel re: 2014 disclosure schedule	0.2
Elizabeth S. Kardos	11/19/2018	16	12275.00115	Revised supplemental disclosures for filing	0.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Elizabeth S. Kardos	11/21/2018	16	12275.00115	Reviewed issues around disclosures and emails internally re: same	0.4
Ryan J. McGillen	11/29/2018	16	12275.00115	Preparation of Supplemental Disclosures.	2.0
Carol Flaton	11/29/2018	16	12275.00115	Review/mark/discuss draft of 5th supplemental declaration.	0.7
Elizabeth S. Kardos	11/30/2018	16	12275.00115	Reviewed and revised supplemental 2014 disclosure	0.5
Scott Martinez	11/30/2018	16	12275.00115	Reviewed Zolfo Cooper's draft supplemental declaration.	0.2
Elizabeth S. Kardos	12/3/2018	16	12275.00115	Discussion regarding PR presumptive standards motion and ZC supplemental declaration with S Martinez (AlixPartners)	1.2
Carol Flaton	12/3/2018	16	12275.00115	Review of draft CF Fifth supplemental disclosure.	0.3
Laurie Verry	12/3/2018	16	12275.00115	Finalized supplemental declaration for filing	0.2
Scott Martinez	12/3/2018	16	12275.00115	Discussion regarding Puerto Rico fee examiner presumptive standards motion and ZC supplemental declaration with E. Kardos.	1.2
Elizabeth S. Kardos	12/4/2018	16	12275.00115	Review of presumptive standards motion	0.3
Scott Martinez	12/5/2018	16	12275.00115	Review of ZC's supplemental declaration.	0.5
Scott Martinez	12/6/2018	16	12275.00115	Discussion regarding the revised presumptive standards order with E. Kardos.	0.3
Elizabeth S. Kardos	12/6/2018	16	12275.00115	Discussion with S Martinez re: presumptive standards motion	0.3
Elizabeth S. Kardos	12/6/2018	16	12275.00115	Continued to review and finalize disclosure schedule	0.4
Carol Flaton	12/7/2018	16	12275.00115	Marked/revised ZC supplemental declaration.	0.1
Elizabeth S. Kardos	12/7/2018	16	12275.00115	Prepared for tell call with fee examiner re: presumptive standards motion	0.5
Elizabeth S. Kardos	12/7/2018	16	12275.00115	Emails w/ S. Martinez and others re: finalizing disclosure filing	0.2
Elizabeth S. Kardos	12/7/2018	16	12275.00115	Reviewed and revised additional 2014 disclosure filing	0.3
Elizabeth S. Kardos	12/10/2018	16	12275.00115	Reviewed revised presumptive motion.	0.3
Elizabeth S. Kardos	12/15/2018	16	12275.00115	Worked on rate change adjustment motion	0.5
Elizabeth S. Kardos	12/17/2018	16	12275.00115	Continued to prepare rate change notice	0.5
Laurie Verry	12/17/2018	16	12275.00115	Drafted supplemental declaration re: rate changes effective 1-1-19	0.6
Scott Martinez	12/18/2018	16	12275.00115	Discussion regarding 2019 billing rates and notice for the Committee with L. Capen.	0.5
Laurie Verry	12/18/2018	16	12275.00115	Revised rate notice	0.3
Laurie Verry	12/18/2018	16	12275.00115	Participated in call with S. Martinez (AP) re: rate notice	0.5
Laurie Verry	12/19/2018	16	12275.00115	Revised rate change notice several times	0.7
Laurie Verry	12/19/2018	16	12275.00115	Email communication re: rate change notice several times	0.2

Total Hours Matter Category 16

44.4

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/1/2018	17	12275.00116	Reviewed and commented on the draft cover letter for Zolfo Cooper's July fee statement as required to be submitted with each monthly fee statement	0.1
Deborah Praga	10/1/2018	17	12275.00116	Prepared cover letter for July 2018 fee statement for distribution	0.6
Deborah Praga	10/1/2018	17	12275.00116	Prepared August 2018 fee statement	3.3
Deborah Praga	10/2/2018	17	12275.00116	Prepared August 2018 fee statement	2.4

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/3/2018	17	12275.00116	Reviewed the letter from the fee examiner regarding Zolfo Cooper's third interim fee application	0.4
Carol Flaton	10/3/2018	17	12275.00116	Reviewed letter from Fee Examiner re third interim application	0.2
Deborah Praga	10/3/2018	17	12275.00116	Review of communication from the Fee Examiner related to ZC's third interim fee application	0.6
Deborah Praga	10/3/2018	17	12275.00116	Analysis of the Fee Examiner's excel file	2.9
Laurie Verry	10/4/2018	17	12275.00116	Reviewed fee examiner's report of ZC's 3rd interim fee application and fee examiner's prior reports issued	0.3
Deborah Praga	10/4/2018	17	12275.00116	Prepared August 2018 fee statement	3.9
Deborah Praga	10/5/2018	17	12275.00116	Prepared August 2018 fee statement	1.4
Deborah Praga	10/8/2018	17	12275.00116	Prepared August 2018 fee statement	1.4
Scott Martinez	10/10/2018	17	12275.00116	Reviewed and commented on ZC's proposed response to the fee examiner regarding ZC's 3rd interim fee app	2.8
Deborah Praga	10/10/2018	17	12275.00116	Prepared August 2018 fee statement	2.4
Deborah Praga	10/10/2018	17	12275.00116	Review of final proposed reply to the fee examiner	0.3
Deborah Praga	10/10/2018	17	12275.00116	Prepared an billing rate analysis in response to the Fee Examiner communication	0.8
Deborah Praga	10/12/2018	17	12275.00116	Finalized August 2018 fee statement for submission to the committee	2.2
Scott Martinez	10/13/2018	17	12275.00116	Reviewed the final draft of Zolfo Cooper's August fee statement	0.3
Scott Martinez	10/15/2018	17	12275.00116	PR: Reviewed Zolfo Cooper's draft September fee statement	0.1
Deborah Praga	10/15/2018	17	12275.00116	Prepared analysis for ZC's response to the fee examiner	1.8
Deborah Praga	10/15/2018	17	12275.00116	Analyzed competitor rates	0.9
Deborah Praga	10/15/2018	17	12275.00116	Prepared the monthly no objection statement for July 2018	0.6
Deborah Praga	10/17/2018	17	12275.00116	Prepared September 2018 fee statement	3.3
Laurie Verry	10/22/2018	17	12275.00116	Prepared professional fees and expenses for September fee application	0.2
Deborah Praga	10/23/2018	17	12275.00116	Prepared September 2018 fee statement	1.9
Deborah Praga	10/24/2018	17	12275.00116	Prepared September 2018 fee statement	0.6
Deborah Praga	10/25/2018	17	12275.00116	Prepared September 2018 fee statement	3.7
Scott Martinez	10/29/2018	17	12275.00116	Reviewed and responded to the email from the fee examiner regarding Zolfo Cooper's third interim fee app	0.4
Carol Flaton	10/29/2018	17	12275.00116	Review of ZC proposed response to FE	0.1
Deborah Praga	10/29/2018	17	12275.00116	Revised September fee statement	0.6
Deborah Praga	10/29/2018	17	12275.00116	Prepared rate increase analysis for fee examiner response	0.7
Deborah Praga	10/30/2018	17	12275.00116	Review of communication from FE	0.1
Deborah Praga	10/30/2018	17	12275.00116	Finalized September 2018 fee statement for submission to the committee	0.4
Deborah Praga	10/31/2018	17	12275.00116	Communication with L. Verry related to fourth interim fee application	0.2
Deborah Praga	10/31/2018	17	12275.00116	Prepared exhibits for fourth interim fee application	2.5
Scott Martinez	11/1/2018	17	12275.00116	Reviewed and commented on the draft cover letter regarding Zolfo Cooper's August monthly fee statement.	0.3
Deborah Praga	11/1/2018	17	12275.00116	Preparing fourth interim fee application.	2.4
Deborah Praga	11/5/2018	17	12275.00116	Review and revisions to expense detail for fourth interim fee application.	0.4
Elizabeth S. Kardos	11/5/2018	17	12275.00116	Reviewed August fee statement	0.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Elizabeth S. Kardos	11/5/2018	17	12275.00116	Emails with D Praga (AlixPartners) re: comments to August fee statement	0.1
Deborah Praga	11/6/2018	17	12275.00116	Completed exhibits for fourth interim fee application.	0.6
Deborah Praga	11/6/2018	17	12275.00116	Prepared narrative for fourth interim fee application.	2.9
Deborah Praga	11/6/2018	17	12275.00116	Prepared time entry exhibit of fee application for redaction.	0.7
Deborah Praga	11/6/2018	17	12275.00116	Began redacting time entries.	0.8
Deborah Praga	11/7/2018	17	12275.00116	Discussion with S. Martinez re Oct and Nov fee statements.	0.2
Deborah Praga	11/7/2018	17	12275.00116	Redacting time entries for fourth interim fee application.	3.3
Scott Martinez	11/7/2018	17	12275.00116	Discussion with D. Praga regarding October and November fee statements.	0.2
Deborah Praga	11/8/2018	17	12275.00116	Completed draft of PR Fourth Interim Fee Application.	1.3
Deborah Praga	11/8/2018	17	12275.00116	Discussion re draft Fourth Interim Fee Application with S. Martinez.	0.2
Scott Martinez	11/8/2018	17	12275.00116	Reviewed and commented on the draft exhibits for Zolfo Cooper's fourth interim fee application.	1.4
Scott Martinez	11/8/2018	17	12275.00116	Discussion regarding the draft fourth interim fee application with D. Praga.	0.2
Scott Martinez	11/9/2018	17	12275.00116	Conference call with L. Bonito re: fee application process and billing system	0.4
Scott Martinez	11/9/2018	17	12275.00116	Reviewed and commented on the draft fourth interim fee application.	3.2
Scott Martinez	11/9/2018	17	12275.00116	Reviewed and commented on the draft no objection letter regarding the Zolfo Cooper's August fee statement.	0.3
Scott Martinez	11/9/2018	17	12275.00116	Reviewed and commented on the draft cover letter for Zolfo Cooper's September fee statement.	0.2
Scott Martinez	11/9/2018	17	12275.00116	Discussions regarding Zolfo Cooper's fourth interim fee application with D. Praga.	0.3
Deborah Praga	11/9/2018	17	12275.00116	Prepared September fee statement cover letter.	0.6
Deborah Praga	11/9/2018	17	12275.00116	Prepared August fee statement no objection letter.	0.6
Deborah Praga	11/9/2018	17	12275.00116	Revised Puerto Rico Fourth Interim Fee Application draft.	0.8
Lisa Bonito	11/9/2018	17	12275.00116	Conference call with S. Martinez re: fee application process and billing system.	0.4
Carol Flaton	11/12/2018	17	12275.00116	Review and mark of draft of fourth interim fee application.	0.6
Scott Martinez	11/12/2018	17	12275.00116	Reviewed and commented on the draft fourth interim fee application.	2.4
Scott Martinez	11/12/2018	17	12275.00116	Discussions regarding Zolfo Cooper's interim fee application with D. Praga.	0.3
Deborah Praga	11/12/2018	17	12275.00116	Circulated finalized fourth interim fee application draft for internal review.	1.4
Deborah Praga	11/12/2018	17	12275.00116	Revised fourth interim fee application draft based on comments from S. Martinez.	0.8
Deborah Praga	11/12/2018	17	12275.00116	Discussions regarding ZC interim fee application with S. Martinez.	0.3
Laurie Verry	11/12/2018	17	12275.00116	Prepared professional fees and expenses for October fee statement.	1.6
Elizabeth S. Kardos	11/13/2018	17	12275.00116	Tel calls re: accounting and tax statements	0.5
Elizabeth S. Kardos	11/13/2018	17	12275.00116	Reviewed and revised Fourth Interim Fee statement June through September	1.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Elizabeth S. Kardos	11/13/2018	17	12275.00116	Emails with D. Praga (Zolfo Cooper) re: fee statement and source income declaration	0.0
Laurie Verry	11/13/2018	17	12275.00116	Reviewed and revised 4th interim fee application	0.3
Deborah Praga	11/13/2018	17	12275.00116	Call with E. Kardos related to tax declaration for PR.	0.1
Laurie Verry	11/14/2018	17	12275.00116	Prepared professional fees and expenses for October fee application	0.8
Deborah Praga	11/14/2018	17	12275.00116	Prepared October 2018 fee statement.	3.4
Elizabeth S. Kardos	11/14/2018	17	12275.00116	Emails D Praga (AlixPartners), D Cook (AlixPartners) and others re: affidavit for source revenue for taxes	0.5
Elizabeth S. Kardos	11/14/2018	17	12275.00116	Reviewed fee statement for filing	0.5
Scott Martinez	11/14/2018	17	12275.00116	Reviewed and commented on the revised draft fourth interim fee application.	0.7
Elizabeth S. Kardos	11/15/2018	17	12275.00116	Tel. D Praga (Zolfo Cooper) re; source revenue tax affidavit	0.0
Elizabeth S. Kardos	11/15/2018	17	12275.00116	Revised revenue source affidavit	0.0
Elizabeth S. Kardos	11/15/2018	17	12275.00116	Reviewed final fee statement	0.7
Deborah Praga	11/15/2018	17	12275.00116	Prepared October 2018 fee statement.	3.2
Deborah Praga	11/15/2018	17	12275.00116	Prepared No Objection Letter package for submission to notice parties.	0.4
Deborah Praga	11/15/2018	17	12275.00116	Revised fourth interim fee application per comments from S. Martinez and M. Westermann.	1.6
Scott Martinez	11/15/2018	17	12275.00116	Reviewed and commented on the revised drafts of the interim fee application.	0.7
Carol Flaton	11/16/2018	17	12275.00116	Review of final version of fourth interim fee app for distribution to FE.	0.2
Deborah Praga	11/16/2018	17	12275.00116	Finalized fourth interim fee application for filing.	2.2
Deborah Praga	11/16/2018	17	12275.00116	Emails with S. Martinez and A. Bongartz (PH).	0.6
Elizabeth S. Kardos	11/16/2018	17	12275.00116	Reviewed and revised affidavit re: source income	0.5
Elizabeth S. Kardos	11/16/2018	17	12275.00116	Reviewed and revised supplemental disclosure of relationships	1.0
Scott Martinez	11/16/2018	17	12275.00116	Reviewed final version of Zolfo Cooper's fourth interim fee application and exhibits for filing.	1.1
Scott Martinez	11/16/2018	17	12275.00116	Prepared and circulated supporting documentation to the fee examiner regarding Zolfo Cooper's fourth interim fee app.	0.2
Deborah Praga	11/19/2018	17	12275.00116	Prepared October 2017 fee statement.	3.4
Scott Martinez	11/26/2018	17	12275.00116	Reviewed and circulated to AAFAF a copy of Zolfo Cooper's no objection letter for the September monthly fee statement.	0.3
Deborah Praga	11/26/2018	17	12275.00116	Prepared October 2018 fee statement.	2.6
Deborah Praga	11/26/2018	17	12275.00116	Prepared no objection letter for September 2018 fee statement payment.	0.8
Deborah Praga	11/26/2018	17	12275.00116	Prepared tax declaration for September 2018 fee statement payment.	0.3
Scott Martinez	11/28/2018	17	12275.00116	Reviewed the fee examiner's motion to impose additional presumptive standards.	0.4
Carol Flaton	11/28/2018	17	12275.00116	Read and discussed with S. Martinez the FE motion re proposed changes.	0.6
Elizabeth S. Kardos	11/29/2018	17	12275.00116	Reviewed counterproposal of fee examiner	0.4
Deborah Praga	11/30/2018	17	12275.00116	Preparation of October 2018 fee statement.	1.9

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/30/2018	17	12275.00116	Reviewed counter proposal from the fee examiner regarding Zolfo Cooper's third interim fee app and made a settlement counter offer.	0.3
Scott Martinez	11/30/2018	17	12275.00116	Prepared for call with M. Hancock (Godfrey) regarding Zolfo Cooper's third interim fee application.	0.3
Scott Martinez	12/4/2018	17	12275.00116	Reviewed the fee examiner's counter offer regarding Zolfo Cooper's third interim fee application.	0.2
Carol Flaton	12/4/2018	17	12275.00116	Review and approval of FE proposal re 3rd int.	0.1
Deborah Praga	12/5/2018	17	12275.00116	Finalized October fee statement for distribution to the Committee.	0.4
Elizabeth S. Kardos	12/5/2018	17	12275.00116	Reviewed and considered issues in connection with presumptive standards motion	0.5
Deborah Praga	12/6/2018	17	12275.00116	Revised October fee statement for distribution to the Committee.	0.8
Deborah Praga	12/6/2018	17	12275.00116	Emails related to fee statement disclosures.	0.2
Elizabeth S. Kardos	12/6/2018	17	12275.00116	Email to tax dept AlixPartners internal re: tax certificate	0.2
Scott Martinez	12/6/2018	17	12275.00116	Reviewed the draft October monthly fee statement for distribution to the UCC for approval.	0.7
Elizabeth S. Kardos	12/7/2018	17	12275.00116	Prep for call with fee examiner re presumptive standards order with S. Martinez	0.3
Deborah Praga	12/11/2018	17	12275.00116	Exchanged emails with E. Kardos related to tax declarations.	0.4
Deborah Praga	12/12/2018	17	12275.00116	Participated in call with S. Martinez and E. Kardos regarding tax language.	0.5
Deborah Praga	12/12/2018	17	12275.00116	Preparing November 2018 fee statement.	3.7
Elizabeth S. Kardos	12/12/2018	17	12275.00116	EMAILS WITH TAX DEPT., S MARTINEZ (ZC) RE: TAX CERTIFICATION	0.5
Scott Martinez	12/12/2018	17	12275.00116	Participated in call with E. Kardos regarding tax language.	0.5
Deborah Praga	12/13/2018	17	12275.00116	Continued preparation of fee statement for November 2018.	2.7
Scott Martinez	12/17/2018	17	12275.00116	Review notice for 2019 rate increases.	0.3
Deborah Praga	12/17/2018	17	12275.00116	Preparing fee statement.	2.1
Deborah Praga	12/18/2018	17	12275.00116	Preparing fee statement.	1.4
Deborah Praga	12/20/2018	17	12275.00116	Prepared no objection letter package.	0.9
Scott Martinez	12/20/2018	17	12275.00116	Reviewed and commented on the draft cover letter to Zolfo Cooper's October fee statement for distribution to the notice parties.	0.2
Deborah Praga	12/20/2018	17	12275.00116	Prepared cover letter for Fee statement.	1.1
Deborah Praga	12/21/2018	17	12275.00116	Preparing fee statement.	1.6
Deborah Praga	12/24/2018	17	12275.00116	Preparing November 2018 fee statement.	3.0
Laurie Verry	1/3/2019	17	12275.00116	Retrieve and review fee examiner's proposed order re: additional proposed presumptive standards	0.2
Elizabeth S. Kardos	1/9/2019	17	12275.00116	Analyzed issues around fee examiner presumptive standards motion	0.5
Deborah Praga	1/30/2019	17	12275.00116	Prepared cover letter for November fee statement.	0.6
Elizabeth S. Kardos	1/30/2019	17	12275.00116	Prepared materials for call with tax department re: certification matters	0.8
Scott Martinez	1/30/2019	17	12275.00116	Reviewed fee examiner's supplemental report.	0.1
Elizabeth S. Kardos	1/31/2019	17	12275.00116	Emails with J. Krupa and S. Martinez re: tax certification.	0.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	1/31/2019	17	12275.00116	Reviewed and commented on the draft cover letter for Zolfo Cooper's November fee statement.	0.2

Total Hours Matter Category 17

131.3

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/14/2018	18	12275.00129	Travel from Home to San Juan	8.0
Michael Westermann	10/14/2018	18	12275.00129	Non Working Travel from NYC to San Juan	8.0
Carol Flaton	10/16/2018	18	12275.00129	Travel from San Juan to JFK	6.0
Scott Martinez	10/16/2018	18	12275.00129	Travel from San Juan to Home	7.0
Michael Westermann	10/16/2018	18	12275.00129	Non Working Travel from San Juan to NYC	7.0
Carol Flaton	10/30/2018	18	12275.00129	Travel from NYC to Washington DC for UCC meeting with the Board	4.0
Carol Flaton	10/31/2018	18	12275.00129	Train from Washington DC to NYC	4.0
Michael Westermann	1/15/2019	18	12275.00129	Non-working travel from home to San Juan.	7.0
Scott Martinez	1/15/2019	18	12275.00129	Travel from home to San Juan.	8.0
Michael Westermann	1/17/2019	18	12275.00129	Non-Working Travel from San Juan to home.	7.0
Scott Martinez	1/18/2019	18	12275.00129	Travel from SJU to Home.	8.0
Total Hours Matter Category 18					74.0

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/1/2018	19	12275.00117	Reviewed summary of the PREPA lawsuit alleging fraudulent oil purchase scheme and its potential impact on the PREPA restructuring	0.1
Scott Martinez	10/1/2018	19	12275.00117	Reviewed certified FY 2019 budget for PREPA	0.8
Eric Deichmann	10/1/2018	19	12275.00117	Reviewed PREPA deck for committee	2.8
Deborah Praga	10/3/2018	19	12275.00117	Review of documents posted to Intralinks	1.7
Enrique R. Ubarri	10/4/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast (October 3, 2018)	0.2
Scott Martinez	10/4/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks	1.2
Rahul Yenumula	10/4/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.3
Enrique R. Ubarri	10/5/2018	19	12275.00117	Examined letter from FOMB to Government re: review of budget because of rate reduction.	0.1
Scott Martinez	10/5/2018	19	12275.00117	Prepared an agenda and list of questions for the call with Citi regarding PREPA	0.4
Scott Martinez	10/5/2018	19	12275.00117	Call regarding PREPA RSA and COFINA settlement with D. Brownstein and T. Green (Citi), P. Possinger and E. Barak (Proskauer), M. Comerford (Paul Hastings), M. Westermann, R. Yenumula	0.5
Scott Martinez	10/5/2018	19	12275.00117	Reviewed the NERA expert report that was included as an exhibit to the PREPA insurers motion to appoint an examiner	1.7
Michael Westermann	10/5/2018	19	12275.00117	Call regarding PREPA RSA and COFINA settlement with D. Brownstein and T. Green (Citi), P. Possinger and E. Barak (Proskauer), M. Comerford (Paul Hastings) R. Yenumula, S. Martinez	0.5
Rahul Yenumula	10/5/2018	19	12275.00117	Call regarding PREPA RSA and COFINA settlement with D. Brownstein and T. Green (Citi), P. Possinger and E. Barak (Proskauer), M. Comerford (Paul Hastings), M. Westermann, S. Martinez	0.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/8/2018	19	12275.00117	Reviewed report of P3 Authority aiming to launch the PREPA privatization RFPs in November	0.1
Scott Martinez	10/10/2018	19	12275.00117	Reviewed and commented on the draft PREPA presentation for the in-person Committee meeting	3.3
Eric Deichmann	10/10/2018	19	12275.00117	Review/edits of PREPA deck for committee	0.4
Rahul Yenumula	10/10/2018	19	12275.00117	Revision of PREPA deck	1.6
Rahul Yenumula	10/10/2018	19	12275.00117	Prepared a presentation on PREPA for the Committee in-person meeting	5.4
Scott Martinez	10/11/2018	19	12275.00117	Call regarding PREPA presentation materials with M. Comerford	0.2
Eric Deichmann	10/11/2018	19	12275.00117	Discussions regarding the PREPA presentation materials with R. Yenumula, S. Martinez	0.3
Eric Deichmann	10/11/2018	19	12275.00117	Review/edits of PREPA deck for committee	2.5
Scott Martinez	10/11/2018	19	12275.00117	Discussions regarding the PREPA presentation materials with R. Yenumula, E. Deichmann	0.3
Scott Martinez	10/11/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks	1.2
Scott Martinez	10/11/2018	19	12275.00117	Reviewed and commented on the revised PREPA presentation materials	1.2
Rahul Yenumula	10/11/2018	19	12275.00117	Discussions regarding the PREPA presentation materials with E. Deichmann, S. Martinez	0.3
Rahul Yenumula	10/11/2018	19	12275.00117	Revision of PREPA deck based on the discussion	3.2
Rahul Yenumula	10/11/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.6
Enrique R. Ubarri	10/12/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast (October 10, 2018)	0.2
Scott Martinez	10/12/2018	19	12275.00117	Call with M. Comerford (Paul Hastings) regarding the PREPA presentation materials	0.2
Scott Martinez	10/12/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with R. Yenumula	0.6
Scott Martinez	10/12/2018	19	12275.00117	Revised sections of the PREPA presentation for Monday's Committee meeting	2.7
Scott Martinez	10/12/2018	19	12275.00117	Discussions regarding the PREPA presentation materials for the Committee meeting with E. Deichmann, R. Yenumula	2.9
Eric Deichmann	10/12/2018	19	12275.00117	Discussions regarding the PREPA presentation materials for the Committee meeting with R. Yenumula, S. Martinez	2.9
Eric Deichmann	10/12/2018	19	12275.00117	Review/edits of PREPA deck for committee	3.2
Rahul Yenumula	10/12/2018	19	12275.00117	Discussion regarding PREPA creditor update call with M. Comerford (Paul Hastings)	0.2
Rahul Yenumula	10/12/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with S. Martinez	0.6
Rahul Yenumula	10/12/2018	19	12275.00117	Revision to the PREPA presentation materials	2.3
Rahul Yenumula	10/12/2018	19	12275.00117	Discussions regarding the PREPA presentation materials for the Committee meeting with E. Deichmann, S. Martinez	2.9
Rahul Yenumula	10/12/2018	19	12275.00117	Prepared summary of PREPA creditor call	3.4
Enrique R. Ubarri	10/13/2018	19	12275.00117	Examined the ZC PREPA restructuring presentation.	0.4
Scott Martinez	10/13/2018	19	12275.00117	Call regarding the PREPA presentation with R. Yenumula	0.2
Scott Martinez	10/13/2018	19	12275.00117	Call regarding the PREPA presentation with E. Deichmann	0.4
Scott Martinez	10/13/2018	19	12275.00117	Calls with M. Comerford (Paul Hastings) regarding the PREPA presentation	0.7

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/13/2018	19	12275.00117	Revised sections of the PREPA presentation for Monday's Committee meeting	2.4
Michael Westermann	10/13/2018	19	12275.00117	Updated PREPA deck for in-person committee meeting	1.5
Eric Deichmann	10/13/2018	19	12275.00117	Call regarding the PREPA presentation with S. Martinez	0.4
Rahul Yenumula	10/13/2018	19	12275.00117	Call regarding the PREPA presentation with S. Martinez	0.2
Rahul Yenumula	10/13/2018	19	12275.00117	Revision of PREPA materials based on the discussion	1.4
Scott Martinez	10/14/2018	19	12275.00117	Prepared talking points for in-person Committee meeting regarding PREPA's restructuring	1.1
Eric Deichmann	10/15/2018	19	12275.00117	Dial in to UCC meeting solely for PREPA portion of discussion with R Yenumula	0.8
Rahul Yenumula	10/15/2018	19	12275.00117	Listened to the UCC discussion on PREPA materials	1.2
Rahul Yenumula	10/15/2018	19	12275.00117	Prepared the summary of PREPA creditor update to be shared with the Committee	1.7
Rahul Yenumula	10/16/2018	19	12275.00117	Reviewed material related to PREPA CILT	3.9
Enrique R. Ubarri	10/17/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast (October 17, 2018)	0.2
Enrique R. Ubarri	10/17/2018	19	12275.00117	Research re: new Energy Bill; exchanged e-mails with Mike Comerford of Paul Hastings re:New Energy bill presented in the Puerto Rico Senate.	0.3
Scott Martinez	10/17/2018	19	12275.00117	Discussion regarding PREPA's CILT expenses with R. Yenumula	0.3
Scott Martinez	10/17/2018	19	12275.00117	Reviewed reports regarding the a public policy and regulatory framework for the Commonwealth's energy sector	0.4
Scott Martinez	10/17/2018	19	12275.00117	Reviewed PREPA financial statements regarding CILT expenses	0.6
Scott Martinez	10/17/2018	19	12275.00117	Reviewed PREPA accounts receivable aging posted to Intralinks	0.6
Scott Martinez	10/17/2018	19	12275.00117	Reviewed reports regarding privatization timeline for PREPA	0.7
Scott Martinez	10/17/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks	1.1
Rahul Yenumula	10/17/2018	19	12275.00117	Discussion regarding PREPA's CILT expenses with S. Martinez	0.3
Rahul Yenumula	10/17/2018	19	12275.00117	Continued preparing deck on PREPA's CILT mechanism	1.4
Rahul Yenumula	10/17/2018	19	12275.00117	Prepared a deck on PREPA's CILT mechanism for discussion with Paul Hastings	4.2
Carol Flaton	10/18/2018	19	12275.00117	Emails with PH (M. Comerford and L. Despina), S. Martinez re PREPA receiver	0.1
Scott Martinez	10/18/2018	19	12275.00117	Reviewed PREPA timeline for the energy bill as requested by a Committee member	0.3
Rahul Yenumula	10/18/2018	19	12275.00117	Prepared a deck on PREPA's CILT mechanism for discussion with Paul Hastings	2.8
Rahul Yenumula	10/18/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.4
Eric Deichmann	10/19/2018	19	12275.00117	CILT deck editing	1.8
Rahul Yenumula	10/19/2018	19	12275.00117	Prepared a deck on PREPA's CILT mechanism for discussion with Paul Hastings	1.4
Rahul Yenumula	10/19/2018	19	12275.00117	Updated the CILT deck based on comments from E. Deichmann	2.1
Deborah Praga	10/22/2018	19	12275.00117	Review of PREPA Loan Report	0.3
Rahul Yenumula	10/22/2018	19	12275.00117	Compared the PREPA proposed budget with last approved budget	4.6

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	10/23/2018	19	12275.00117	Reviewed and commented on the draft write-up on the PREPA cash flow to be circulated to the Committee	0.3
Scott Martinez	10/23/2018	19	12275.00117	Reviewed the proposed PREPA budget through January 25, 2019	0.6
Rahul Yenumula	10/23/2018	19	12275.00117	Prepared a write-up on PREPA cash flows as of 10.12.18	2.2
Carol Flaton	10/24/2018	19	12275.00117	Reviewed Committee email from A. Bongartz (PH) re PREPA (with attachments) and general update	0.3
Scott Martinez	10/25/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks	1.3
Rahul Yenumula	10/25/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.5
Scott Martinez	10/26/2018	19	12275.00117	Reviewed and commented on the summary of the bi-weekly PREPA creditor call for circulation to the Committee	0.4
Scott Martinez	10/26/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with R. Yenumula	0.6
Rahul Yenumula	10/26/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with S. Martinez	0.6
Rahul Yenumula	10/26/2018	19	12275.00117	Prepared summary of PREPA creditor call	3.3
Scott Martinez	10/29/2018	19	12275.00117	Reviewed the Emma filing regarding the extension of the PREPA RSA outside date	0.1
Scott Martinez	10/29/2018	19	12275.00117	Reviewed the memorandum from the IEEFA to N. Jaresko regarding PREPA privatization	0.4
Carol Flaton	10/29/2018	19	12275.00117	Read letter sent to UCC from IEEFA re PREPA	0.2
Enrique R. Ubarri	10/29/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast (October 24, 2018)	0.2
Scott Martinez	10/30/2018	19	12275.00117	Email exchanges with members of the UCC regarding PREPA	0.3
Rahul Yenumula	10/31/2018	19	12275.00117	Reviewed the IEEFA letter on PREPA's gas ports	3.0
Scott Martinez	11/1/2018	19	12275.00117	Prepared a summary of the PREPA RFQ for circulation to the Committee.	0.3
Scott Martinez	11/1/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2
Scott Martinez	11/1/2018	19	12275.00117	Reviewed the P3 and PREPA request for qualifications regarding managing and operating Puerto Rico's electric power.	0.9
Carol Flaton	11/2/2018	19	12275.00117	Review of PREPA T&D RFQ.	0.2
Enrique R. Ubarri	11/5/2018	19	12275.00117	Examined the PREPA reporting materials, including cash flow forecast as of October 31, 2018.	0.2
Rahul Yenumula	11/5/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.4
Scott Martinez	11/5/2018	19	12275.00117	Reviewed and commented on the summary of PREPA's liquidity for circulation to the Committee.	0.2
Carol Flaton	11/5/2018	19	12275.00117	Review of bi-weekly creditor report, call summary and prepa CF.	0.3
Rahul Yenumula	11/6/2018	19	12275.00117	Compared the PREPA proposed budget with the last approved budget	2.6
Michael Westermann	11/6/2018	19	12275.00117	Reviewed previous PREPA decks for latest settlement offers and T&D privatization updates.	2.3
Enrique R. Ubarri	11/7/2018	19	12275.00117	Call with D. Barron (PH) re: certain announcements on PREPA potential investors and inquiry of Committee member.	0.2
Rahul Yenumula	11/7/2018	19	12275.00117	Reviewed the RFQ floated by P3 on the privatization of PREPA	3.1

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Rahul Yenumula	11/8/2018	19	12275.00117	Discussion regarding PREPA with S. Martinez	0.2
Rahul Yenumula	11/8/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary off the documents	3.2
Scott Martinez	11/8/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.1
Scott Martinez	11/8/2018	19	12275.00117	Discussion regarding PREPA with R. Yenumula.	0.2
Scott Martinez	11/9/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with R. Yenumula.	0.4
Scott Martinez	11/9/2018	19	12275.00117	Discussions regarding PREPA with M. Westermann.	0.2
Michael Westermann	11/9/2018	19	12275.00117	Discussions regarding PREPA with S. Martinez .	0.2
Michael Westermann	11/9/2018	19	12275.00117	Review of PREPA RSA in conjunction with new CW fiscal plan.	0.8
Rahul Yenumula	11/9/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with S. Martinez	0.4
Rahul Yenumula	11/11/2018	19	12275.00117	Review of PREPA's Fuel Cost Adjustment Calculations	2.4
Rahul Yenumula	11/11/2018	19	12275.00117	Prepared a summary of the PREPA Creditor call dated 11.09.18	4.1
Scott Martinez	11/12/2018	19	12275.00117	Email exchanges with M. Comerford (Paul Hastings) regarding PREPA.	0.1
Scott Martinez	11/12/2018	19	12275.00117	Reviewed and commented on the draft summary of the bi-weekly PREPA creditor call.	0.5
Enrique R. Ubarri	11/12/2018	19	12275.00117	Exchanged e-mails with M. Comerford of Paul Hastings re: proposed energy legislation; reviewed proposed legislation for impact on CBA and pension rights.	0.8
Enrique R. Ubarri	11/12/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast dated November 7, 2018.	0.2
Scott Martinez	11/13/2018	19	12275.00117	Reviewed EMMA filing regarding PREPA RSA extension.	0.1
Enrique R. Ubarri	11/15/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast (as of November 14, 2018).	0.2
Rahul Yenumula	11/15/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.2
Rahul Yenumula	11/15/2018	19	12275.00117	Reviewed the Preliminary Results of the Long Term Capacity Expansion Plan of PREPA	2.2
Scott Martinez	11/15/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2
Scott Martinez	11/16/2018	19	12275.00117	Reviewed PREPA A/R reports posted to Intralinks.	0.6
Scott Martinez	11/16/2018	19	12275.00117	Analyzed and reviewed the proposed PREPA budget.	0.8
Scott Martinez	11/16/2018	19	12275.00117	Reviewed draft PREPA IRP prepared by Siemens dated October 31, 2018.	0.9
Rahul Yenumula	11/16/2018	19	12275.00117	Reviewed the Preliminary Results of the Long Term Capacity Expansion Plan of PREPA	3.4
Rahul Yenumula	11/16/2018	19	12275.00117	Prepared analysis on the new proposed budget of PREPA	2.2
Rahul Yenumula	11/16/2018	19	12275.00117	Reviewed the new proposed budget and accounts receivable documents	0.8
Rahul Yenumula	11/19/2018	19	12275.00117	Prepared summary of the budget analysis and accounts receivable	1.9
Scott Martinez	11/19/2018	19	12275.00117	Reviewed the draft PREPA IRP dated October 31, 2018.	2.7
Rahul Yenumula	11/20/2018	19	12275.00117	Prepared summary of PREPA's 13-week cash flow report	1.2
Scott Martinez	11/20/2018	19	12275.00117	Reviewed the draft PREPA IRP prepared by Siemens dated October 31, 2018.	1.1
Scott Martinez	11/20/2018	19	12275.00117	Reviewed and updated the summary of the PREPA cash flow and proposed budget for circulation to the Committee.	0.4
Scott Martinez	11/21/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	11/21/2018	19	12275.00117	Reviewed report regarding PREPA class action litigation.	0.3
Enrique R. Ubarri	11/26/2018	19	12275.00117	Examined the PREPA updated reporting materials, including cash flow forecast (as of November 21, 2018).	0.2
Rahul Yenumula	11/26/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.3
Scott Martinez	11/27/2018	19	12275.00117	Prepared a summary of the PREPA cash flow for distribution to the Committee.	0.4
Scott Martinez	11/27/2018	19	12275.00117	Reviewed draft PREPA IRP prepared by Siemens dated October 31, 2018.	1.2
Rahul Yenumula	11/27/2018	19	12275.00117	Presentation summarizing the PREPA IRP Preliminary Results of the Long Term Expansion Plan	2.9
Carol Flaton	11/28/2018	19	12275.00117	Reviewed 13 week PREPA report.	0.2
Scott Martinez	11/28/2018	19	12275.00117	Discussion regarding the draft PREPA IRP with R. Yenumula.	0.5
Scott Martinez	11/28/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.3
Scott Martinez	11/28/2018	19	12275.00117	Reviewed the draft PREPA IRP.	0.9
Scott Martinez	11/28/2018	19	12275.00117	Reviewed the EMMA notice regarding the extension to the PREPA RSA outside date.	0.1
Scott Martinez	11/28/2018	19	12275.00117	Email exchange with M. Comerford (Paul Hastings) regarding PREPA.	0.2
Rahul Yenumula	11/28/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.2
Rahul Yenumula	11/28/2018	19	12275.00117	Presentation summarizing the PREPA IRP Preliminary Results of the Long Term Expansion Plan	4.5
Rahul Yenumula	11/28/2018	19	12275.00117	Discussion regarding the draft PREPA IRP with S. Martinez	0.6
Rahul Yenumula	11/29/2018	19	12275.00117	Discussion regarding PREPA with S. Martinez	0.6
Rahul Yenumula	11/29/2018	19	12275.00117	Presentation summarizing the PREPA IRP Preliminary Results of the Long Term Expansion Plan	3.9
Scott Martinez	11/29/2018	19	12275.00117	Discussion regarding PREPA with R. Yenumula.	0.6
Scott Martinez	11/29/2018	19	12275.00117	Analyzed and reviewed the PREPA ad hoc bondholder 2019 statement	0.3
Scott Martinez	11/29/2018	19	12275.00117	Reviewed the draft PREPA IRP.	0.7
Scott Martinez	11/30/2018	19	12275.00117	Reviewed and commented on the summary of PREPA's liquidity position and provided to counsel for circulation to the Committee.	0.4
Rahul Yenumula	11/30/2018	19	12275.00117	Presentation summarizing the PREPA IRP Preliminary Results of the Long Term Expansion Plan	2.5
Carol Flaton	12/3/2018	19	12275.00117	Email w/A. Velazquez (SEIU) re PREPA.	0.1
Scott Martinez	12/3/2018	19	12275.00117	Reviewed articles and notice of cancellation of the Aguirre offshore gasport project.	0.3
Rahul Yenumula	12/3/2018	19	12275.00117	Presentation summarizing the PREPA IRP Preliminary Results of the Long Term Expansion Plan	2.8
Rahul Yenumula	12/3/2018	19	12275.00117	Presentation summarizing the PREPA IRP Preliminary Results of the Long Term Expansion Plan	2.4
Rahul Yenumula	12/3/2018	19	12275.00117	Research related to PREPA's Aguirre Gas Port Project	0.6
Rahul Yenumula	12/4/2018	19	12275.00117	Discussion regarding PREPA with A. Velazquez (SEIU) S. Martinez	0.5
Rahul Yenumula	12/4/2018	19	12275.00117	Research on Collective Bargaining Agreement for UTIER	1.9
Scott Martinez	12/4/2018	19	12275.00117	Call regarding PREPA with M. Comerford (Paul Hastings).	0.5
Scott Martinez	12/4/2018	19	12275.00117	Discussion regarding PREPA with A. Velazquez (SEIU), R. Yenumula.	0.5

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/4/2018	19	12275.00117	Reviewed arguments presented in National and Assured's motion to appoint a receiver at PREPA for discussion with a Committee member.	0.9
Scott Martinez	12/4/2018	19	12275.00117	Reviewed email exchanges regarding PREPA RSA and Aguirre gasplant.	0.2
Scott Martinez	12/4/2018	19	12275.00117	Prepared for call with A. Velazquez (SEIU) regarding PREPA's operations.	0.2
Rahul Yenumula	12/6/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.4
Scott Martinez	12/6/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2
Scott Martinez	12/6/2018	19	12275.00117	Reviewed reports regarding PREPA T&D RFQ responses.	0.4
Rahul Yenumula	12/7/2018	19	12275.00117	Prepared a summary on the PREPA bi-weekly creditor call	2.3
Rahul Yenumula	12/7/2018	19	12275.00117	Researched on New Fortress Energy for PREPA	1.8
Rahul Yenumula	12/7/2018	19	12275.00117	Discussion regarding PREPA conversion of San Juan power plants with S. Martinez	0.4
Scott Martinez	12/7/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call (partial).	0.5
Scott Martinez	12/7/2018	19	12275.00117	Discussion regarding PREPA conversion of San Juan power plants with R. Yenumula.	0.4
Scott Martinez	12/7/2018	19	12275.00117	Reviewed research on New Fortress Energy (company awarded San Juan power plan conversion contract).	0.5
Scott Martinez	12/7/2018	19	12275.00117	Reviewed and commented on the draft summary of the PREPA cash flow update for distribution to the UCC.	0.3
Rahul Yenumula	12/7/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with S. Martinez	0.7
Scott Martinez	12/10/2018	19	12275.00117	Reviewed and commented on the summary of the PREPA bi-weekly creditor call for distribution to the UCC.	0.4
Scott Martinez	12/11/2018	19	12275.00117	Discussion regarding PREPA with R. Yenumula.	0.2
Scott Martinez	12/11/2018	19	12275.00117	Email exchanges with M. Comerford and D. Barron (Paul Hastings) regarding PREPA.	0.2
Scott Martinez	12/11/2018	19	12275.00117	Attended the deposition of S. Ennis (NERA) regarding her expert report to appoint a receiver at PREPA.	5.7
Rahul Yenumula	12/11/2018	19	12275.00117	Discussion regarding PREPA with S. Martinez	0.2
Scott Martinez	12/12/2018	19	12275.00117	Email exchanges with M. Comerford and D. Barron (Paul Hastings) regarding PREPA.	0.2
Enrique R. Ubarri	12/12/2018	19	12275.00117	Discussion with D. Barron re: PREPA proposals.	0.1
Rahul Yenumula	12/12/2018	19	12275.00117	Research on PREPA LNG RFP	1.2
Carol Flaton	12/13/2018	19	12275.00117	Emails w/S. Martinez and M. Westermann re CFP tax revenue at risk and PREPA projections.	0.3
Scott Martinez	12/13/2018	19	12275.00117	Reviewed report regarding the status of PREPA's pension fund.	0.3
Scott Martinez	12/13/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2
Rahul Yenumula	12/14/2018	19	12275.00117	Reviewed the PREPA reporting package and prepared a summary of the documents	3.4
Scott Martinez	12/14/2018	19	12275.00117	Reviewed and commented on the PREPA liquidity update for circulation to the Committee.	0.3
Scott Martinez	12/14/2018	19	12275.00117	Reviewed the proposed PREPA budget.	0.4
Scott Martinez	12/17/2018	19	12275.00117	Reviewed PREPA payments made in the 2 years prior to Title III.	0.7
Rahul Yenumula	12/17/2018	19	12275.00117	Analysis of PREPA budget	4.3
Scott Martinez	12/18/2018	19	12275.00117	Reviewed PREPA A/R documents posted to Intralinks.	0.7
Scott Martinez	12/20/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Scott Martinez	12/21/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with R. Yenumula.	0.6
Scott Martinez	12/21/2018	19	12275.00117	Reviewed proposed agreement regarding power generation conversion of San Juan facilities.	1.3
Scott Martinez	12/21/2018	19	12275.00117	Reviewed and researched new independent appointees to PREPA's board.	0.6
Rahul Yenumula	12/21/2018	19	12275.00117	Participated in the bi-weekly PREPA creditor call with S. Martinez	0.6
Rahul Yenumula	12/21/2018	19	12275.00117	Review and summary of PREPA REporting Package documents	3.4
Enrique R. Ubarri	12/24/2018	19	12275.00117	Examined PREPA loan report.	0.3
Scott Martinez	12/24/2018	19	12275.00117	Reviewed and commented on the summary of the bi-weekly PREPA creditor call for circulation to the Committee.	0.4
Scott Martinez	12/28/2018	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	0.4
Scott Martinez	12/28/2018	19	12275.00117	Reviewed email exchanges and attachments received from M. Comerford (Paul Hastings) regarding PREPA documents.	0.9
Scott Martinez	12/28/2018	19	12275.00117	Reviewed the Emma filing regarding the PREPA RSA outside date extension.	0.1
Scott Martinez	1/2/2019	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	0.6
Scott Martinez	1/3/2019	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	0.7
Scott Martinez	1/4/2019	19	12275.00117	Prepared a summary of the PREPA bi-weekly creditor update call for circulation to the UCC.	0.7
Scott Martinez	1/4/2019	19	12275.00117	Participated in the bi-weekly PREPA creditor call.	0.5
Scott Martinez	1/10/2019	19	12275.00117	Reviewed the weekly PREPA documents posted to Intralinks.	1.2
Scott Martinez	1/10/2019	19	12275.00117	Reviewed various iterations of the PREPA RSA, presentations and status of key terms.	5.8
Scott Martinez	1/10/2019	19	12275.00117	Prepared a summary of the PREPA cash flow report for circulation to the Committee.	0.4
Scott Martinez	1/10/2019	19	12275.00117	Reviewed the memo from the mediation team regarding the T&D transformation.	0.1
Scott Martinez	1/10/2019	19	12275.00117	Prepared a summary of the documents received with respect to the proposed PREPA RSA.	0.4
Enrique R. Ubarri	1/10/2019	19	12275.00117	Research PREPA legislation; reviewed PREPA legislation.	0.5
Scott Martinez	1/11/2019	19	12275.00117	Discussion regarding PREPA RSA with M. Westermann.	0.7
Michael Westermann	1/11/2019	19	12275.00117	Discussion regarding PREPA RSA with S. Martinez.	0.7
Michael Westermann	1/11/2019	19	12275.00117	Review of PREPA RSA documents from S. Martinez.	1.7
Scott Martinez	1/14/2019	19	12275.00117	Participated in a PREPA mediation update call regarding the T&D transformation process.	1.0
Eric Deichmann	1/14/2019	19	12275.00117	Discussion with S. Martinez re: PREPA RSA	0.8
Scott Martinez	1/14/2019	19	12275.00117	Discussion regarding PREPA RSA with E. Deichmann.	0.8
Scott Martinez	1/14/2019	19	12275.00117	Reviewed reports regarding the new energy public policy.	0.2
Scott Martinez	1/14/2019	19	12275.00117	Debrief call regarding Prepa T&D transformation with M. Comerford (Paul Hastings).	0.4
Scott Martinez	1/15/2019	19	12275.00117	Prepared a summary of Monday's PREPA call for circulation to the UCC.	0.4
Scott Martinez	1/17/2019	19	12275.00117	Reviewed weekly PREPA documents posted to Intralinks along with the proposed budget and A/R reports.	1.6
Scott Martinez	1/17/2019	19	12275.00117	Reviewed report regarding the selection of the four qualified proponents for PREPA's T&D concession.	0.1

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Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Rahul Yenumula	1/18/2019	19	12275.00117	Participated in bi-weekly PREPA creditor call	0.4
Rahul Yenumula	1/18/2019	19	12275.00117	Analyzed the weekly PREPA reporting package	1.9
Rahul Yenumula	1/18/2019	19	12275.00117	Prepared a summary on bi-weekly PREPA creditor call	1.3
Eric Deichmann	1/22/2019	19	12275.00117	Document review: PREPA RSA negotiations and revisions	1.6
Scott Martinez	1/22/2019	19	12275.00117	Reviewed and commented on the summary of PREPA's bi-weekly creditor call for circulation to the Committee.	0.4
Scott Martinez	1/22/2019	19	12275.00117	Reviewed email correspondence regarding PREPA RSA terms.	0.1
Carol Flaton	1/23/2019	19	12275.00117	Analyzed PREPA 1.16.19 CF summary (13 wk).	0.2
Scott Martinez	1/24/2019	19	12275.00117	Reviewed PREPA documents posted to Intralinks.	1.2
Eric Deichmann	1/24/2019	19	12275.00117	Phone call with S. Martinez, R. Yenumula re: PREPA RSA negotiation status.	0.3
Scott Martinez	1/24/2019	19	12275.00117	Phone call with R. Yenumula, E. Deichmann re: PREPA RSA negotiation status.	0.3
Rahul Yenumula	1/24/2019	19	12275.00117	Phone call with S. Martinez, E. Deichmann re: PREPA RSA negotiation status	0.3
Rahul Yenumula	1/24/2019	19	12275.00117	Reviewed the emails related to PREPA RSA negotiations	1.3
Scott Martinez	1/25/2019	19	12275.00117	Reviewed reports regarding approval of PREPA's contract with Foreman for grid rebuild projects.	0.2
Scott Martinez	1/25/2019	19	12275.00117	Reviewed the EMMA filing regarding the extension to the PREPA RSA outside date.	0.1
Rahul Yenumula	1/26/2019	19	12275.00117	Reviewed the emails related to PREPA RSA Negotiations	3.3
Rahul Yenumula	1/27/2019	19	12275.00117	Reviewed the emails related to PREPA RSA Negotiations	5.4
Eric Deichmann	1/28/2019	19	12275.00117	PREPA - Review of RSA Negotiation Documents	3.3
Rahul Yenumula	1/29/2019	19	12275.00117	Prepared Comments on the PREPA RSA Negotiations summary	1.4
Rahul Yenumula	1/29/2019	19	12275.00117	PREPA RSA discussions with S. Martinez & E. Deichmann	1.1
Eric Deichmann	1/29/2019	19	12275.00117	Review of AHG counterproposal and identification of issues for the UCC	1.7
Eric Deichmann	1/29/2019	19	12275.00117	PREPA RSA Discussion with S. Martinez and R. Yenumula.	1.1
Scott Martinez	1/29/2019	19	12275.00117	PREPA RSA Discussion with E. Deichmann and R. Yenumula.	1.1
Scott Martinez	1/29/2019	19	12275.00117	Reviewed notes provided by team members regarding the bid-ask on the PREPA RSA.	0.8
Scott Martinez	1/29/2019	19	12275.00117	Reviewed PREPA payments analysis provided by Ankura in response to the UCC's Rule 2004 discovery request.	1.7
Scott Martinez	1/29/2019	19	12275.00117	Prepared a PREPA liquidity update for circulation to the Committee.	0.3
Scott Martinez	1/29/2019	19	12275.00117	Reviewed email exchanges regarding bid-ask regarding the PREPA RSA.	1.3
Eric Deichmann	1/30/2019	19	12275.00117	Call regarding PREPA RSA bid-ask with M. Comerford and D. Barron (Paul Hastings), S. Martinez.	0.7
Scott Martinez	1/30/2019	19	12275.00117	Call regarding PREPA RSA bid-ask with M. Comerford and D. Barron (Paul Hastings), E. Deichmann.	0.7
Scott Martinez	1/30/2019	19	12275.00117	Reviewed exchanges of terms between the FOMB and the ad hoc bondholders regarding the PREPA RSA.	0.7
Scott Martinez	1/31/2019	19	12275.00117	Reviewed PREPA documents posted to intralinks.	1.3
Total Hours Matter Category 19					309.8

Exhibit C - Time Descriptions

Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Michael Westermann	10/29/2018	20	12275.00118	Brief update on HTA litigation and bond pricing for preparation of in-person committee meeting	0.8
Scott Martinez	11/5/2018	20	12275.00118	Reviewed the summary of today's first circuit hearing regarding the bond insurers HTA-related adversary proceeding.	0.4
Scott Martinez	12/17/2018	20	12275.00118	Reviewed HTA payments made in the 2 years prior to Title III.	0.4
Scott Martinez	12/21/2018	20	12275.00118	Reviewed HTA documents posted to Intralinks.	3.1
Michael Westermann	12/26/2018	20	12275.00118	Analyze of HTA toll collections report uploaded to Intralinks.	2.2
Michael Westermann	12/26/2018	20	12275.00118	Analyze of HTA Steer Davies report uploaded to Intralinks.	3.0
Michael Westermann	12/26/2018	20	12275.00118	Analysis of GDB loans with HTA and comparison to GDB restructuring document.	1.1
Michael Westermann	12/26/2018	20	12275.00118	Analysis of HTA extensions analyses uploaded to Intralinks.	1.8
Enrique R. Ubarri	12/27/2018	20	12275.00118	Reviewed communication from FOMB re: compliance of HTA Fiscal Plan.	0.1
Michael Westermann	12/27/2018	20	12275.00118	Respond to C. Flaton re: HTA documents and analysis.	0.4
Scott Martinez	12/28/2018	20	12275.00118	Reviewed FOMB letter to AAFAF regarding the AutoExpreso system and preformed research on GILA.	0.4
Scott Martinez	1/8/2019	20	12275.00118	Reviewed the 2004 discovery production for HTA payments made in the two years prior to Title III.	0.8
Total Hours Matter Category 20					14.5
Name	Date	Old Matter Category	New Matter Category	Narrative	Hours
Carol Flaton	10/30/2018	21	12275.00119	Follow on emails/analysis with E. Deichmann, S. Martinez, L. Despins (PH) re further ERS analysis	0.3
Carol Flaton	10/30/2018	21	12275.00119	Emails with E. Deichmann, S. Martinez, L. Despins (PH) re ERS status	0.4
Carol Flaton	11/12/2018	21	12275.00119	Review of FOMB (Jaresko) letter re ERS & pensions.	0.1
Scott Martinez	12/14/2018	21	12275.00119	Reviewed the summary of disbursements made by ERS in the two years prior to filing Title III.	0.2
Scott Martinez	1/8/2019	21	12275.00119	Reviewed the 2004 discovery production for ERS payments made in the two years prior to Title III.	0.7
Scott Martinez	1/30/2019	21	12275.00119	Reviewed the First Circuit opinion regarding the ERS dispute and evaluated impact on the Commonwealth.	0.8
Carol Flaton	1/31/2019	21	12275.00119	Review of ERS first circuit reversal decision.	0.6
Total Hours Matter Category 21					3.1
Total Hours					2,260.0